

4/8/2015	
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10/13/2016	New Well/Source
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07/05/17 (JSD): RTC entry has already been made in SDWIS to show return to compliance with the arsenic MCL.

05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL.

02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017).

11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016.

08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016.

04/28/16 (JSD): Construction project is about 75% complete.

01/19/16 (JSD): Construction of the project is in progress; about 25% completed.

10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding.

5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

4/1/2017	drilled new well	yes
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Tehachapi-19	1500521
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Boulder Canyon Water Association	28	24
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COMMUNITY	No
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0919014

1/23/2009

Yes	Yes
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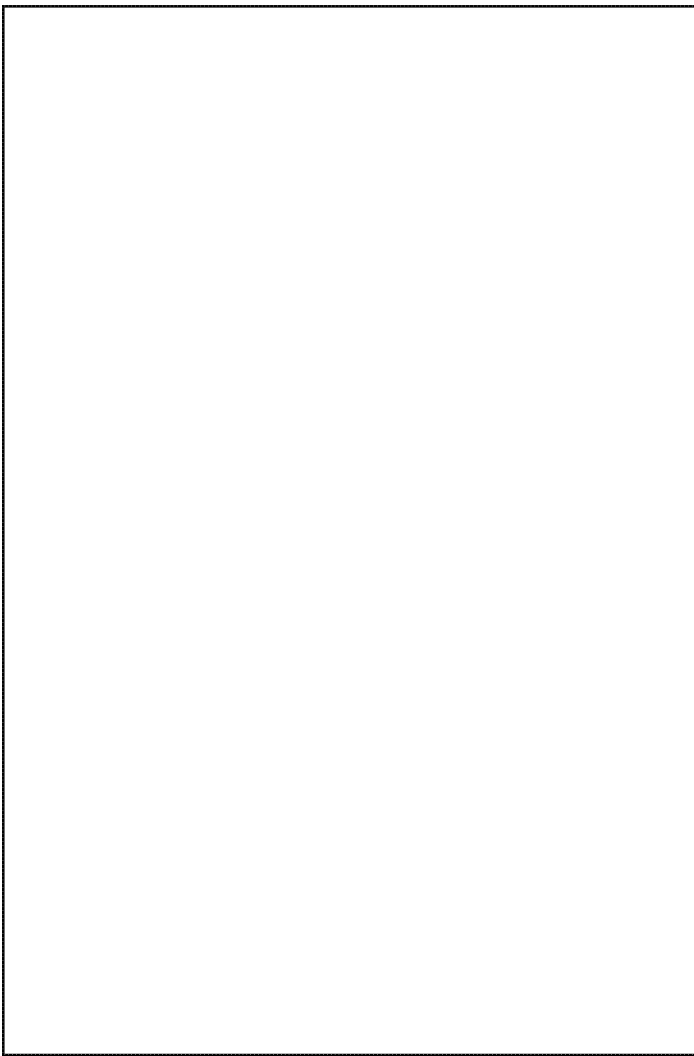
1319018

6/11/2015

4/30/2018	No
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No	N/A- Water System Inactivated . Now Hungry Gulch Water System (1500436)
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STATE



2/11/2009

8/29/2013	
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4/16/2017

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11.09.17 (JSD): Boulder canyon is now part of Hungry Gulch MWC and should be removed from the arsenic tracking list. Boulder Canyon wells are now part of Hungry Gulch MWC (System No. 1500436). 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construction funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

6/30/2017	Consolidation to Hungry Gulch yes
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Monterey LPA-57	2700612
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Laguna Seca WC

162

57

COMMUNITY	No
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1205362

2/2/2009

Yes	Yes
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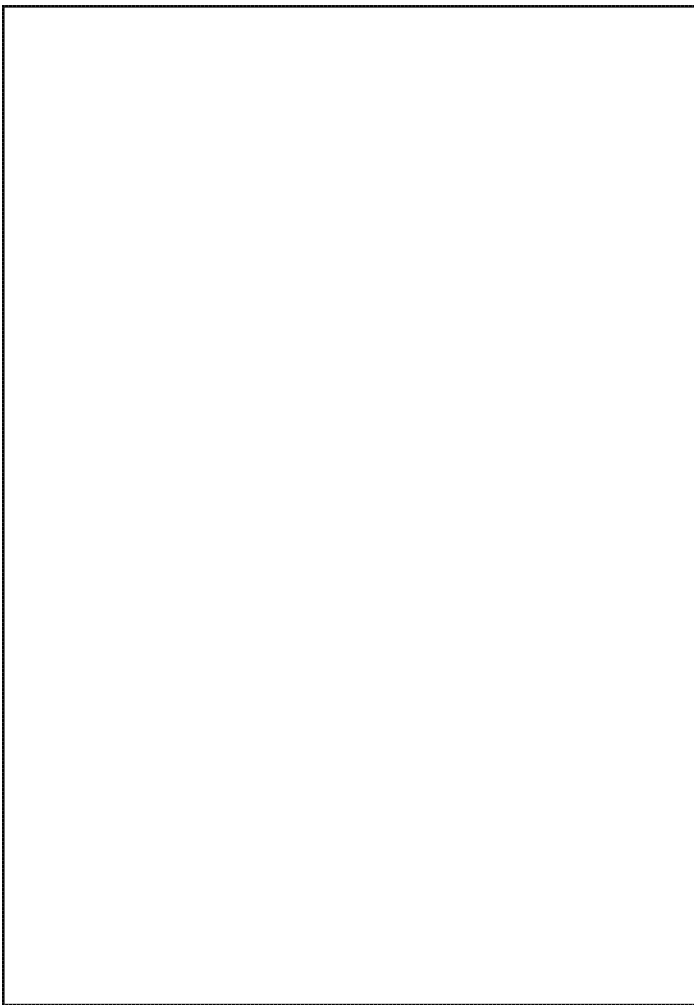
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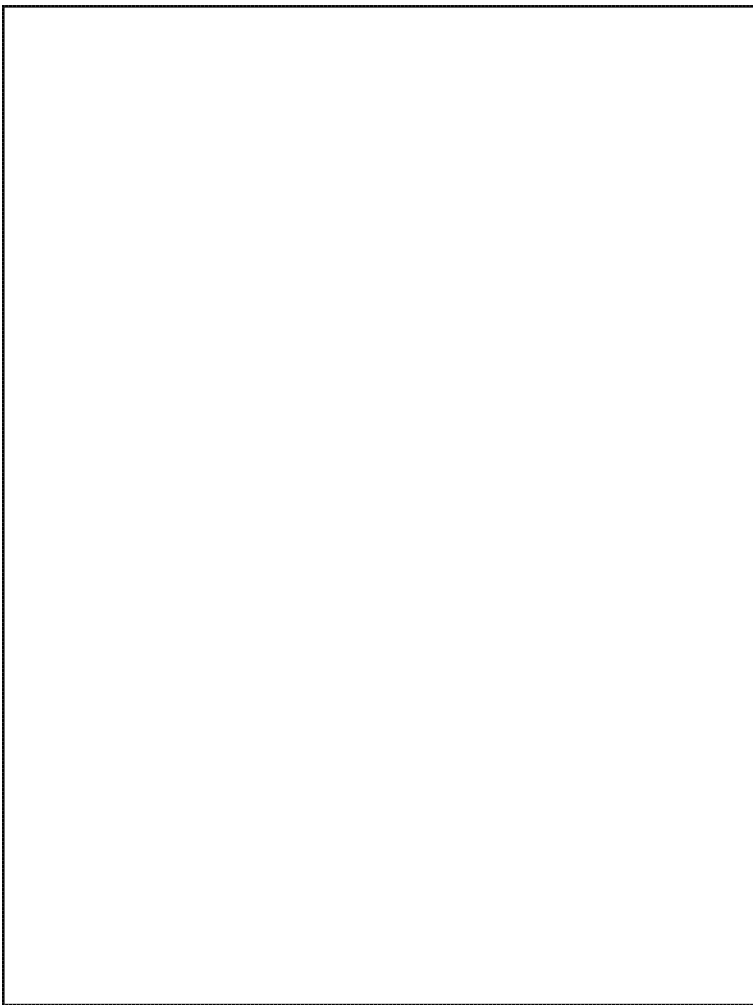
10/1/2015

3/31/2018	No
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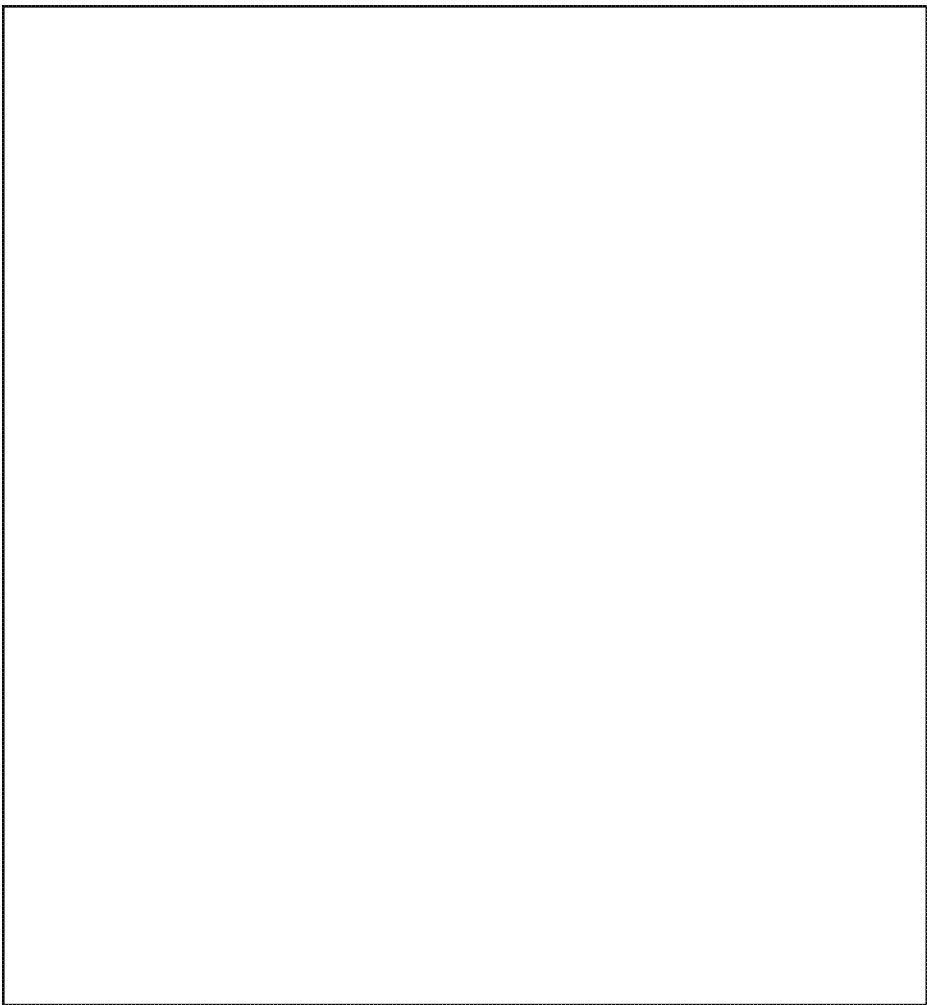
No	1Q/2018<10 ug/L
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STATE





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	Treatment
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5/14/2018- system has been RTC'd. 2/12/2018 - RAA still meets compliance - continue to monitor - will RTC if next quarterly RAA still meets standards - 12/1/2017-The last two quarterly RAA meet compliance so system has not yet submitted a POU plan. The LPA wasn't going to RTC them until there were four quarterly RAAs that met compliance, but LPA can do so now if EPA wants. 11/8/2017 - last two RAA's were 10 ug/L or under. System will continue to monitor to determine if RAA will stay at 10 ug/L or under. After 4 quarters, if RAA does not exceed MCL again, system will be RTC'd. 5/5/2017-wants to install POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue

7/10/2017	RAA < MCL - Natural Causes	Yes
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Sacramento LPA-64

3400332

OXBOW MARINA	90	200
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COMMUNITY	No

0900367

1/24/2008

Yes

Yes

1500743

12/31/2015

7/1/2018	No
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No	OX violation because of consolidation
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STATE

No

N/A

N/A	
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N/A

7/26/2011	Yes
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12/8/2015	
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1/31/2017

Consolidation

7/28/17- water system consolidated with Cal American water- Isleton on 7/18/17. System is no longer regulated by LPA. 5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticipated to connect to larger utility at the end of February 2017. 12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.

7/18/2017	Consolidation with Cal American.	Yes
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Visalia-12	1502620
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Pond MWC

48

16

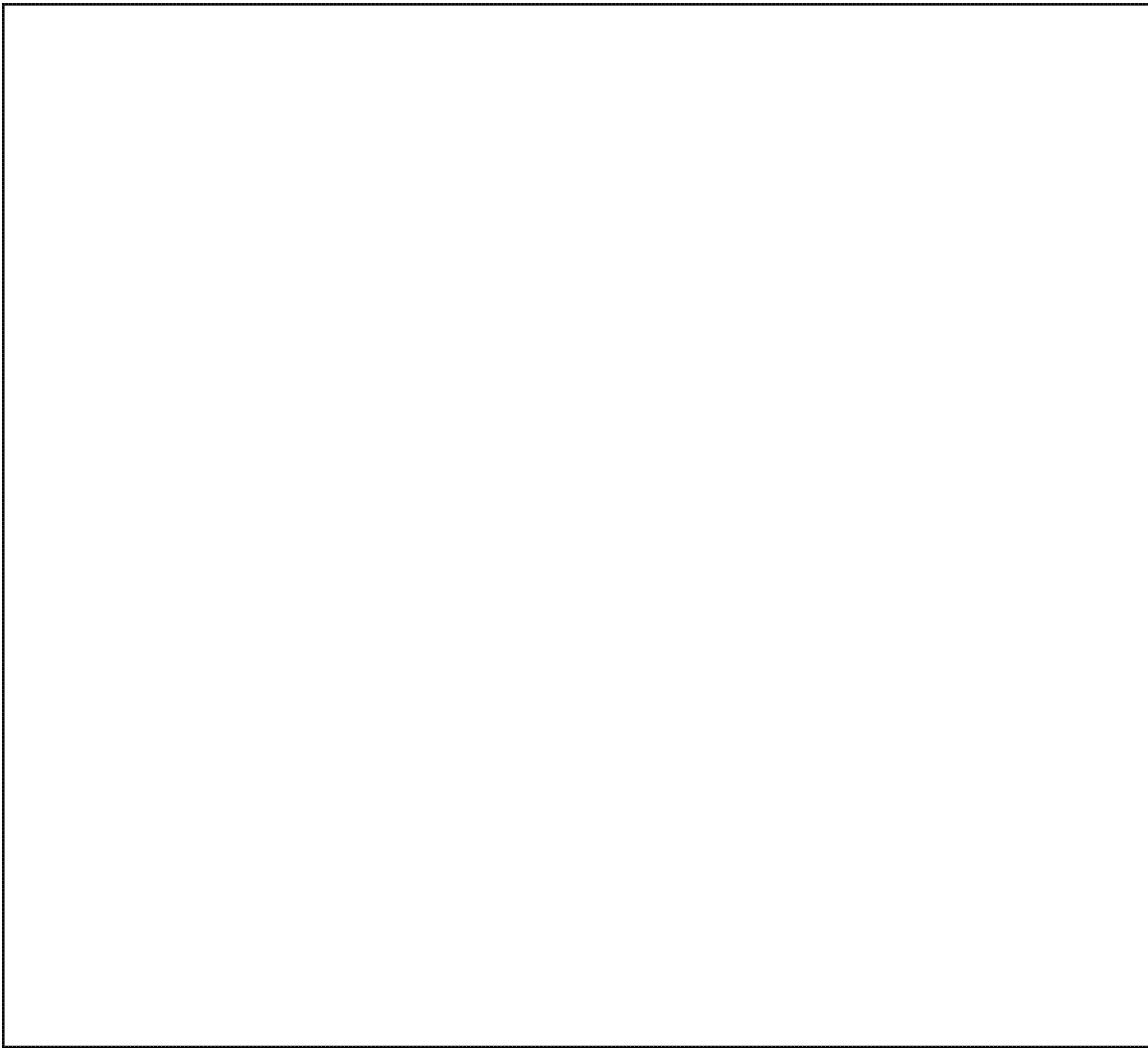
COMMUNITY	No
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1019021

7/9/2014

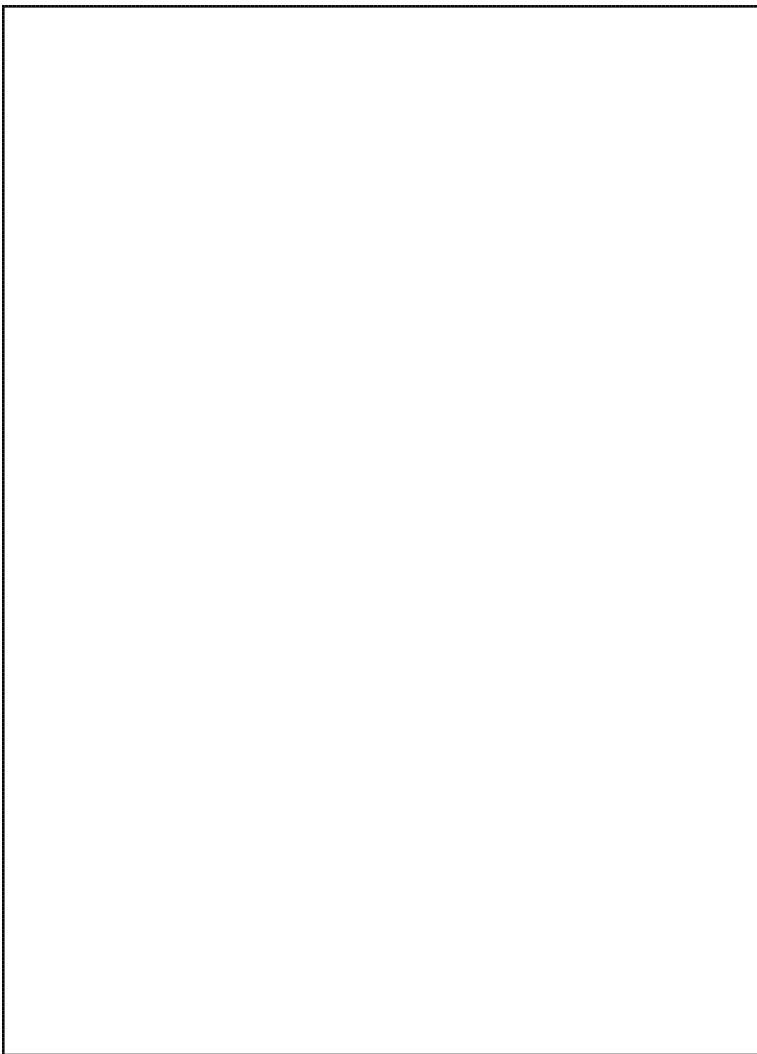
No	Yes

1019021

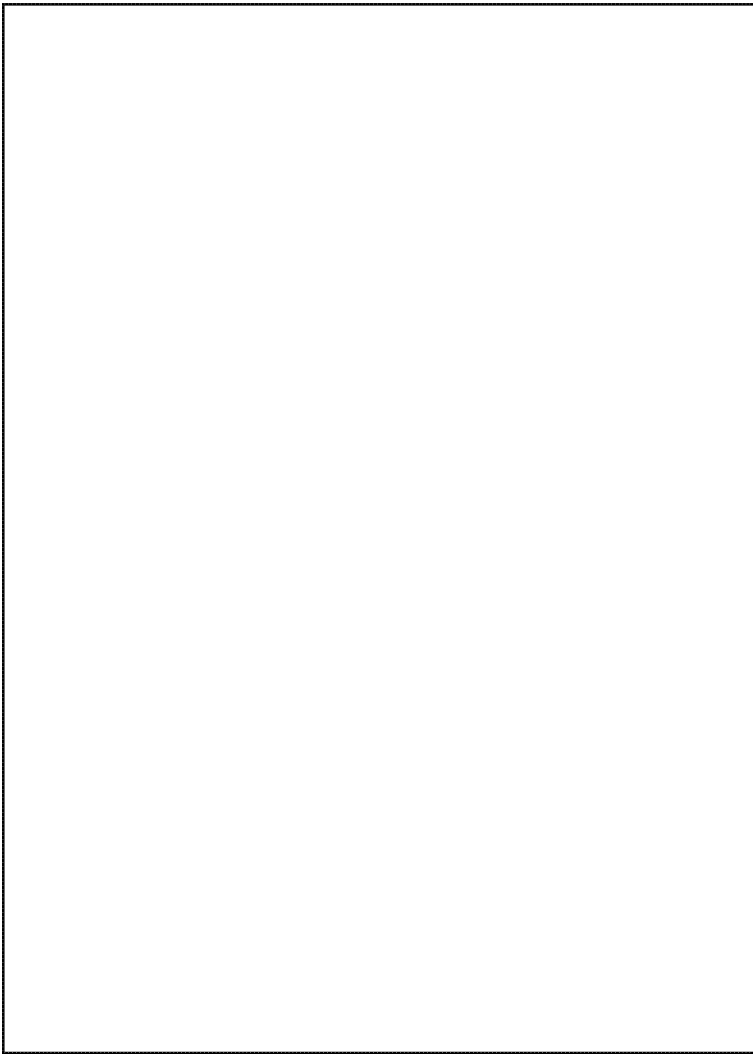


12/31/2016	
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	RTC 9/15/17
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Yes



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	Treatment
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2/18-Pond installed all the POU devices - DDW returned them to compliance on 9/15/17. 5/17-On 3/7/17 DFA finalized and executed the CAA funding agreement. On 3/29/17 the Division approved the POU Treatment Strategy, O&M Program, Monitoring Program, and Recordkeeping, Reporting & Compliance Documents and authorized the installation of all proposed POU devices. The Water System is in the process of installing all of the POU devices and once installed will begin water quality sampling. 12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

Tehachapi-19	1500485
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Antelope Valley Mobile Estates	49	28
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COMMUNITY	No
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0919005

1/23/2009

Yes

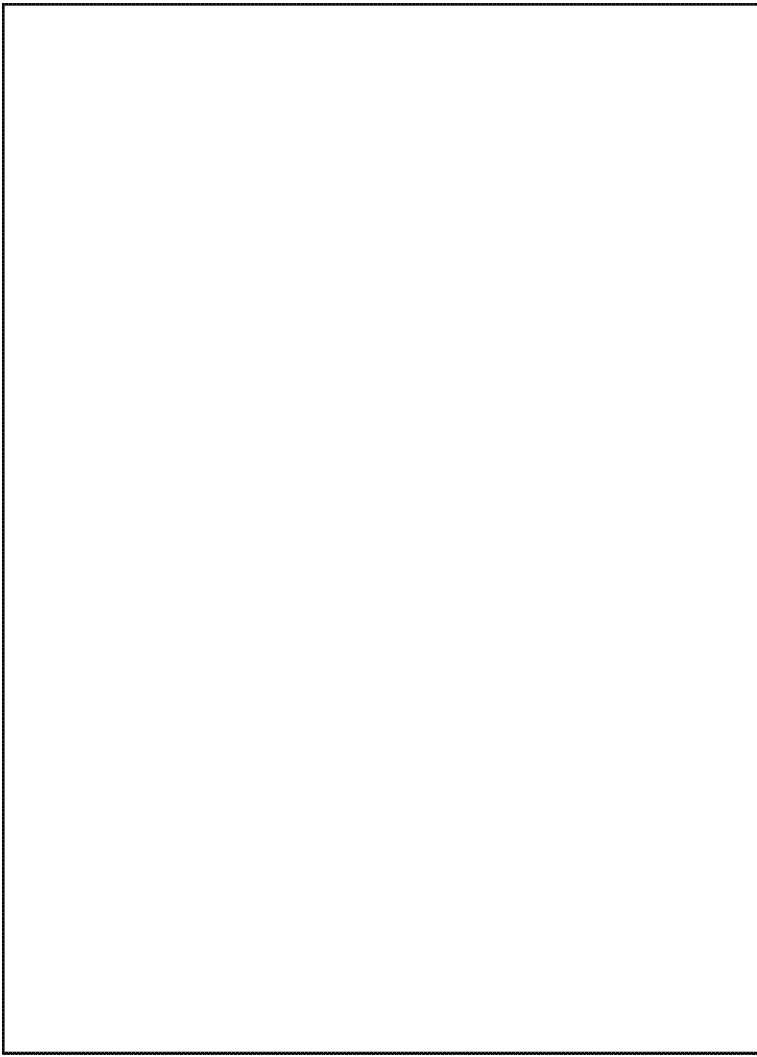
Yes

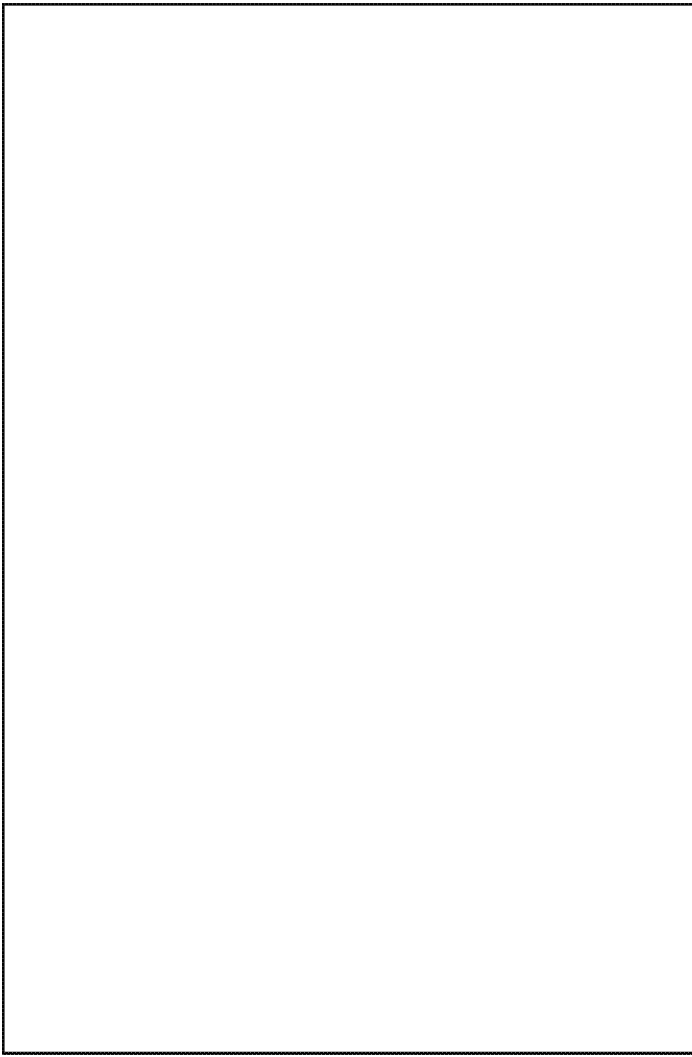
0919005

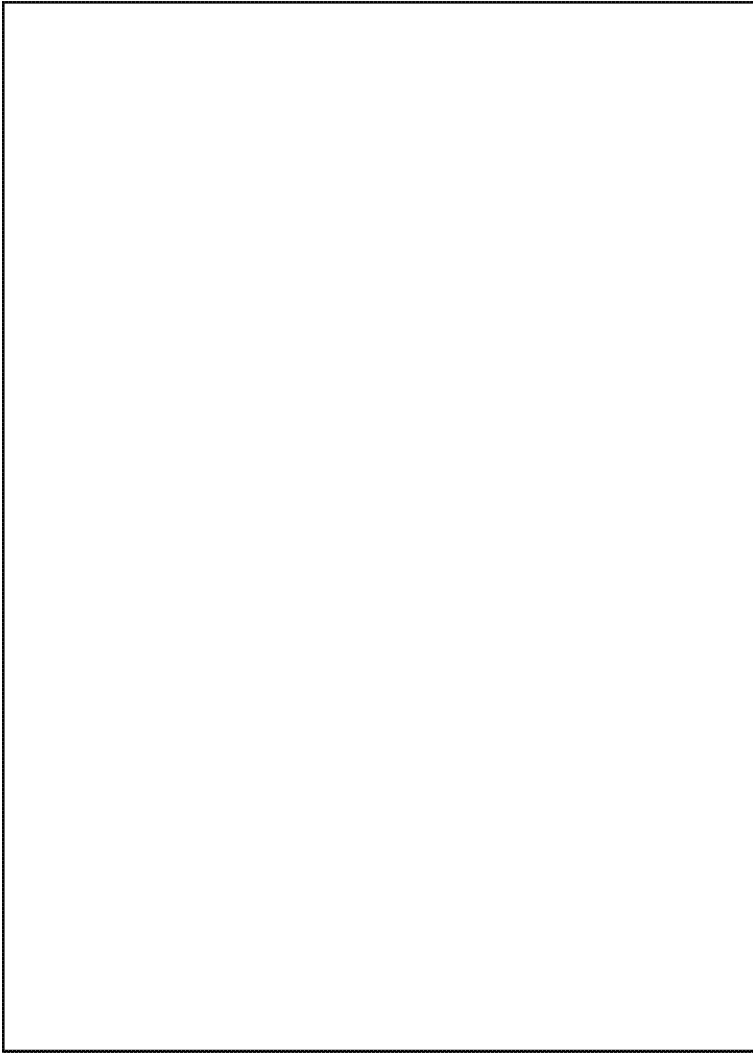
1/23/2009

No specified date	No
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No	3Q/2017: Well 02 (001)- 9 µg/L
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	Consolidation
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11.09.17 (JSD): This system was returned to compliance (RTC) as of 09/30/2017 since the RAA values for arsenic have been below 10 ug/L for several years. Also, the CO for hexavalent chromium was rescinded due to invalidation of the MCL. The water system is still part of the Rosamond CSD regional consolidation project. DDW staff provided comments on the updated plans and specs for the regional project to GEI on October 20, 2017. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

9/30/2017	RAA values for arsenic have been below 10 ug/L for several quarters.	yes
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Madera LPA-50	2000641
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ALMADEN - MADERA	60	3
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NTNC	No
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9800025

12/29/2016

yes	Yes
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9800025

4/27/2017

4/28/2020	No
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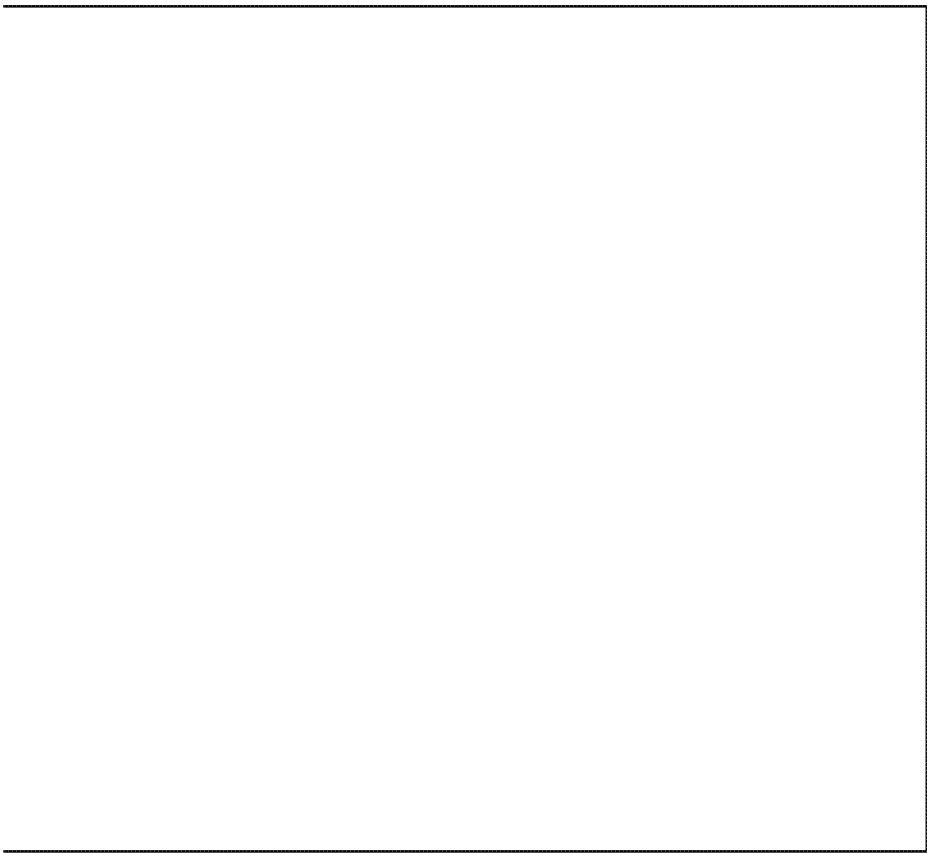
No	2Q/2017 - 11.2 (AVERAGE SAMPLE) (Well#3)
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PRIVATE





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	Well Inactivated/Source Abandoned
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02/12/2018: Water system physically disconnected the well from the potable well. In the process of repiping and using the well for wash down and irrigation. 11/08/2017 The system has removed Well #3 from the potable distribution line and will be plumbing it for wash down/irrigation only. They are back in compliance after the physical separation is completed. (Scheduled to be done before 12/31/2017). 10/26/2017:Water system RTC . 8/7/2017 Water system submitted a response in regards to complying with all of the directives of the compliance order on May 5, 2017 5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017

10/26/2017	Disconnect Well #3 from distribution, will use for irrigation.	No
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Yolo LPA-87	5700652
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Yolo Fliers Club

410

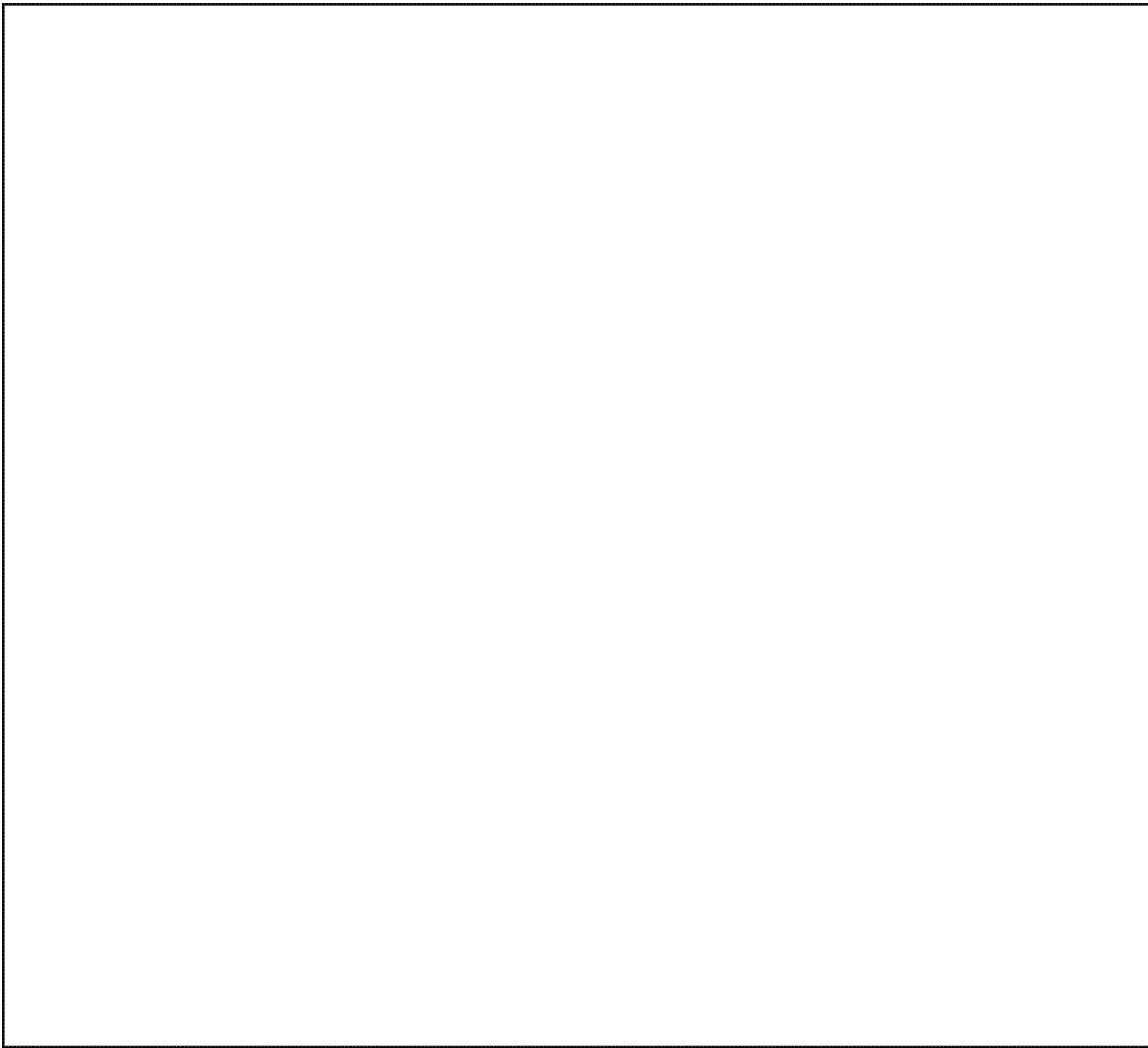
3

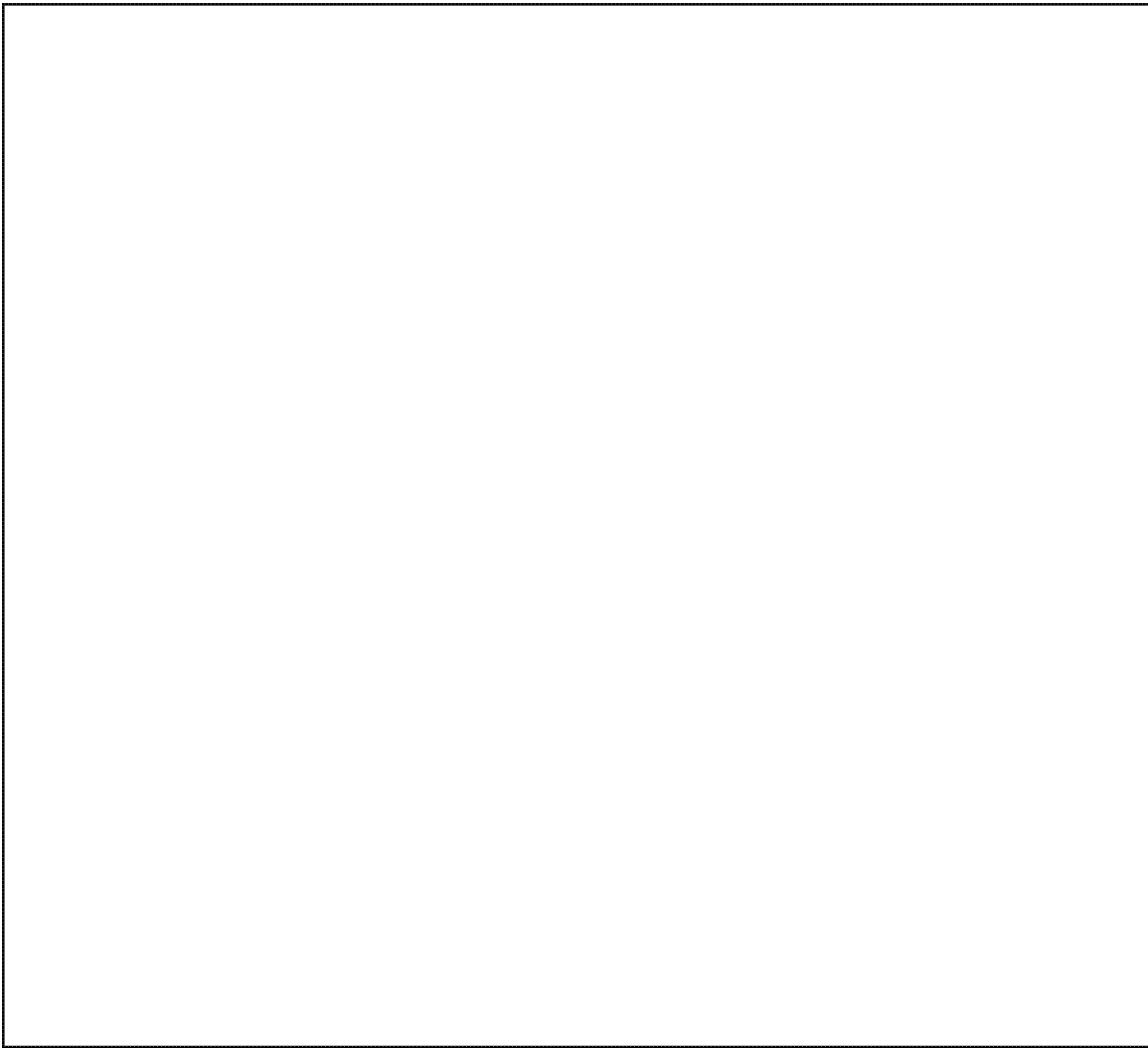
NTNC	No
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1401084

9/24/2014

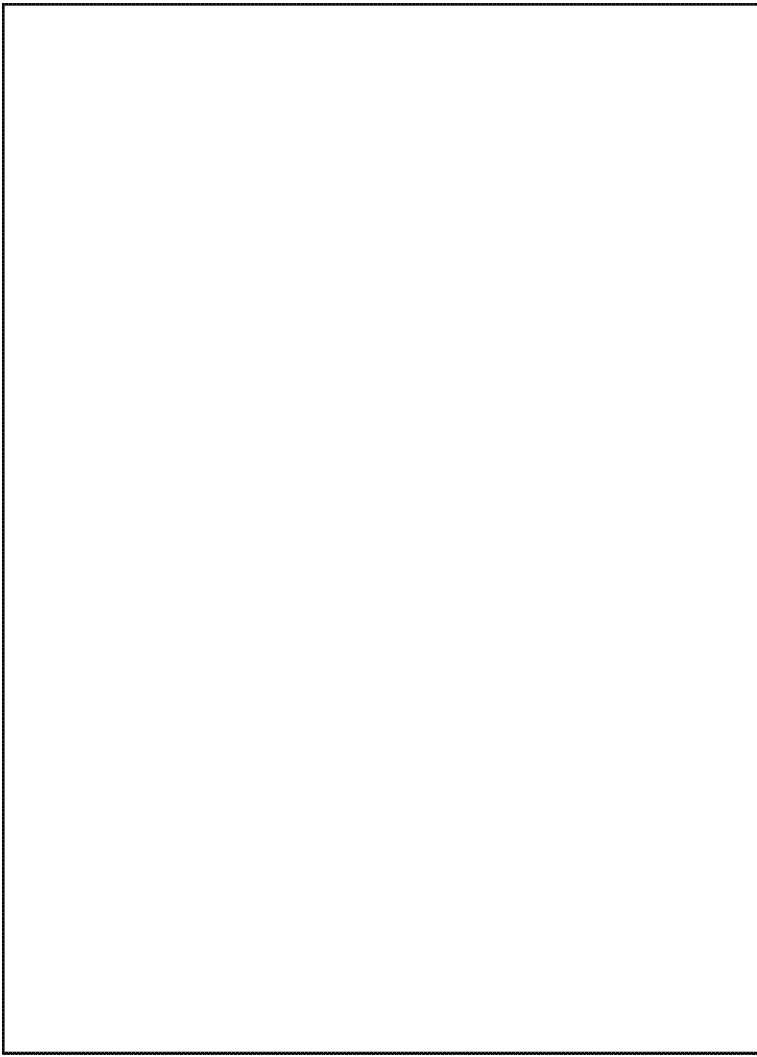
Yes	Yes
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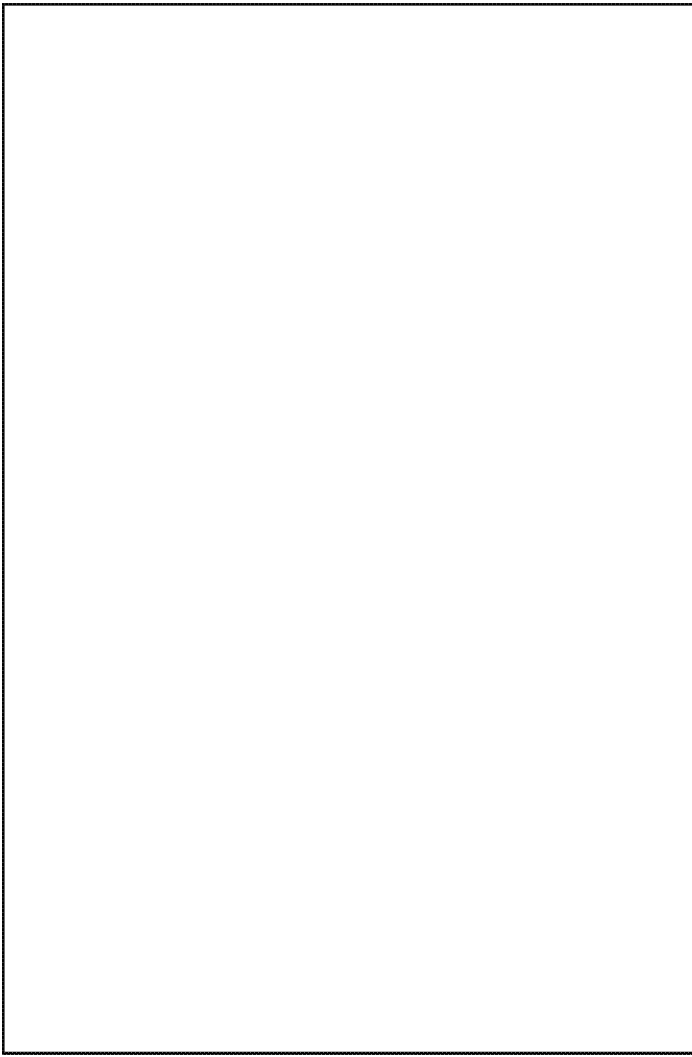


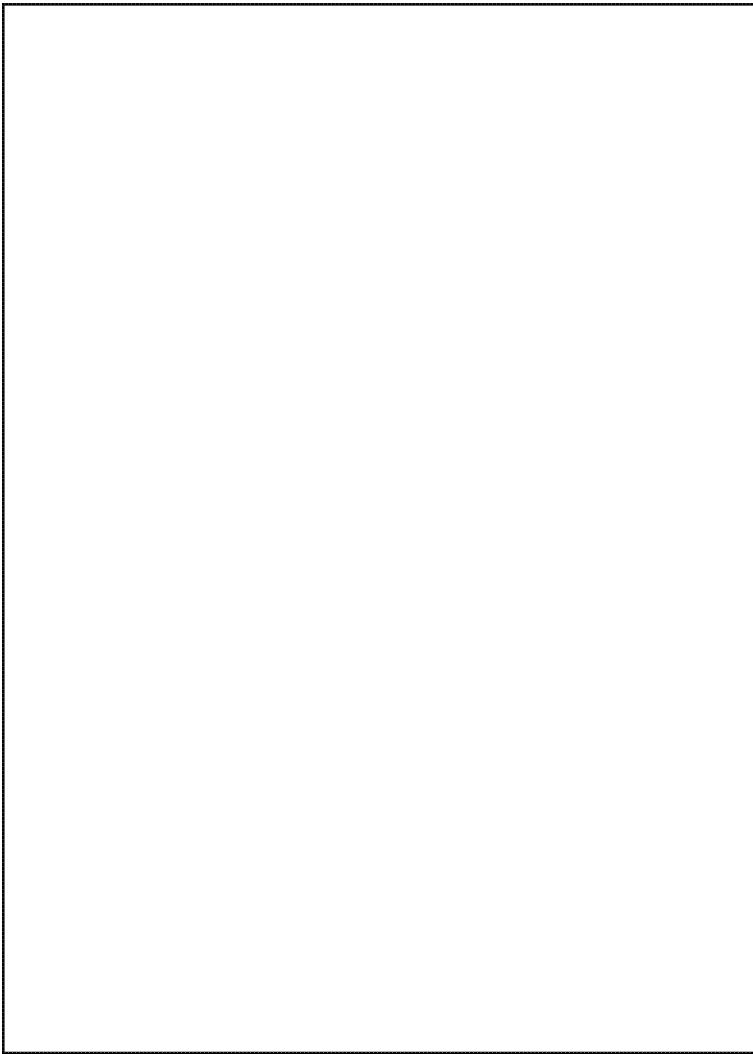


1/1/2016	No
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No	3Q2017 - 5.99
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	Treatment
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10/30/2017: Well 02 is still being tested monthly for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 6/28/2017: Well 02 has been tested on a monthly basis effective October 2016 for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly

11/27/2017	RAA < MCL - New Source	Yes
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Fresno-23	1000369
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Zonneveld Dairy	141	34
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COMMUNITY	No
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923002

7/29/2009

Yes

Yes

2009-923002

7/29/2009

Not Specified	Yes

Yes

4Q2016 - Cedar System- 0.0*

4Q2016 - Cerini System- 0.0*

*includes 4 quarters of POU ND results.

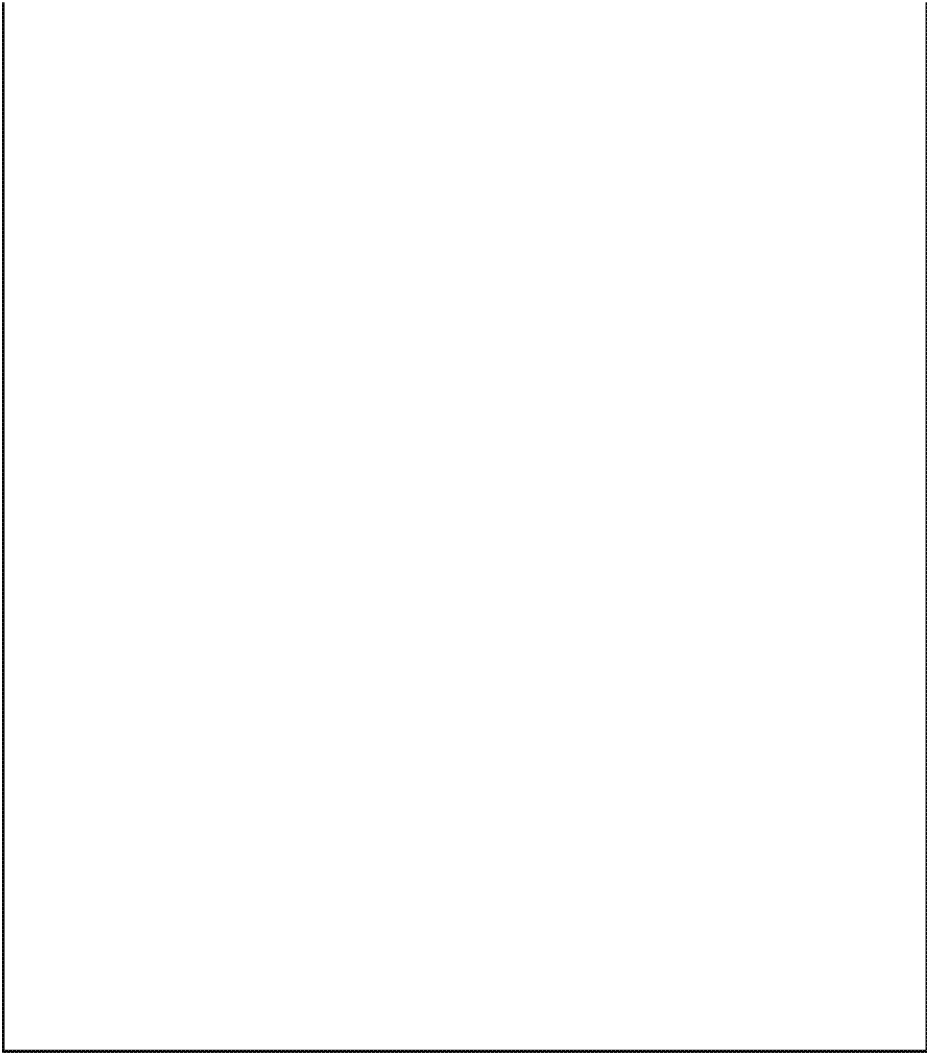
P84 Planning Study completed 12/31/15

No

11/4/2011

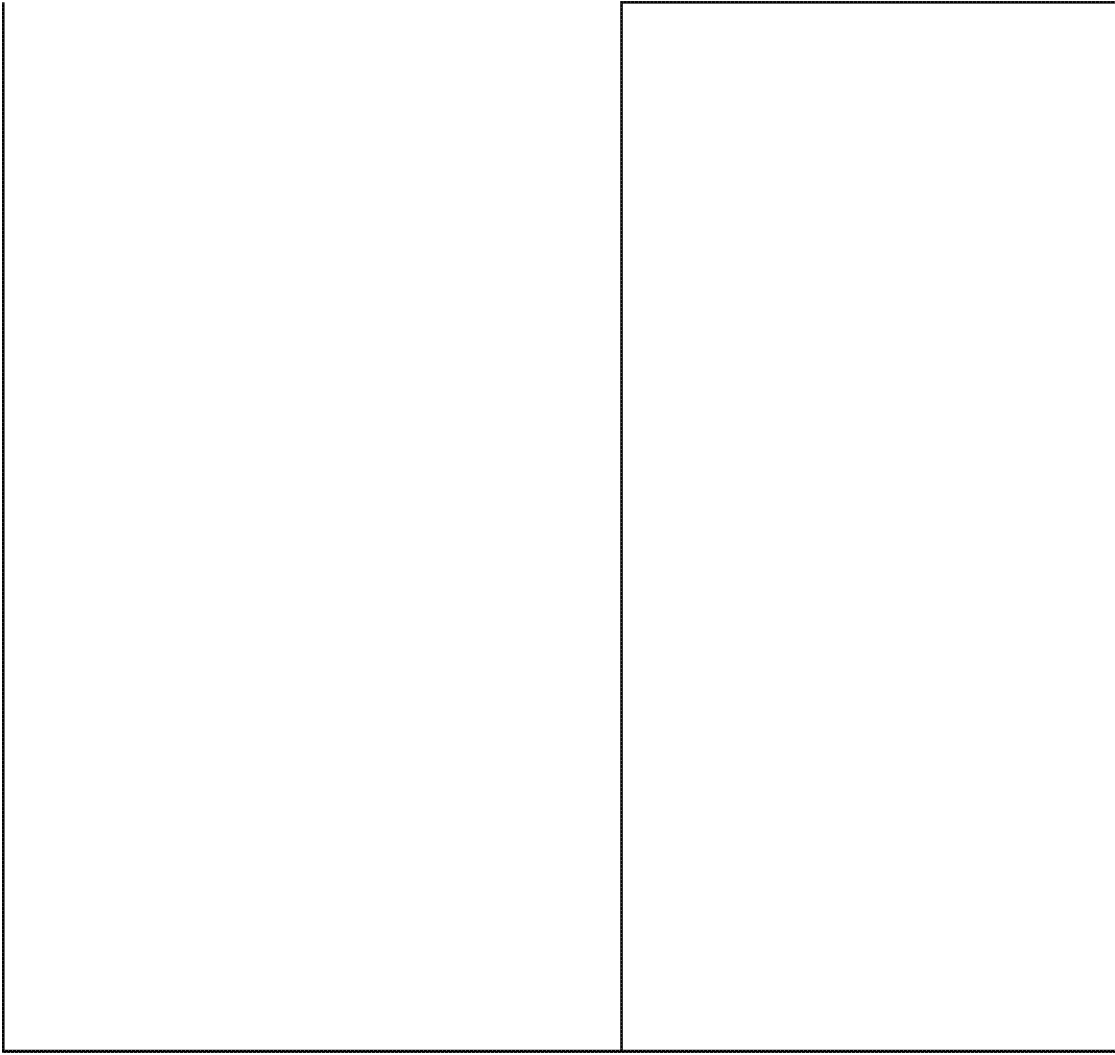
4/17/2013

5/17/2016



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2/6/17 update: RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. **11/7/16 update:** the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES:** 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, then proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15 Update:** No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.

12/31/2017	2 consecutive QRAA <MCL
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Yes

Tulare-24	5403054
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PFFJ, LLC

87

11

NTNC	No
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802534

3/5/2008

Yes

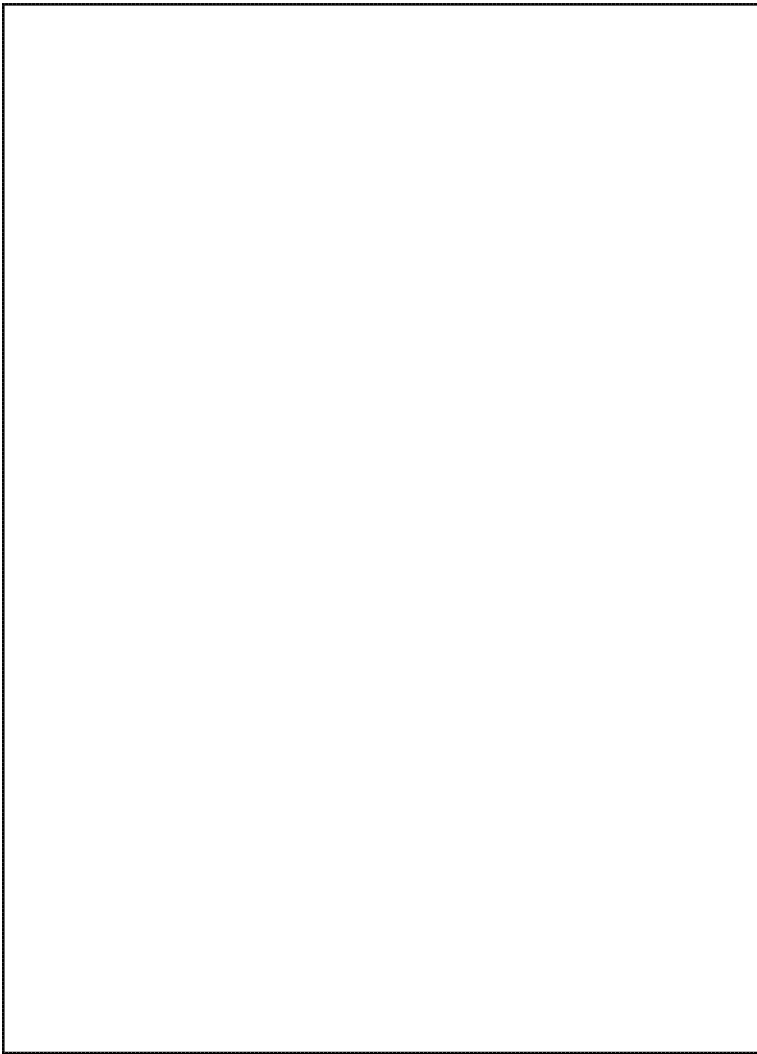
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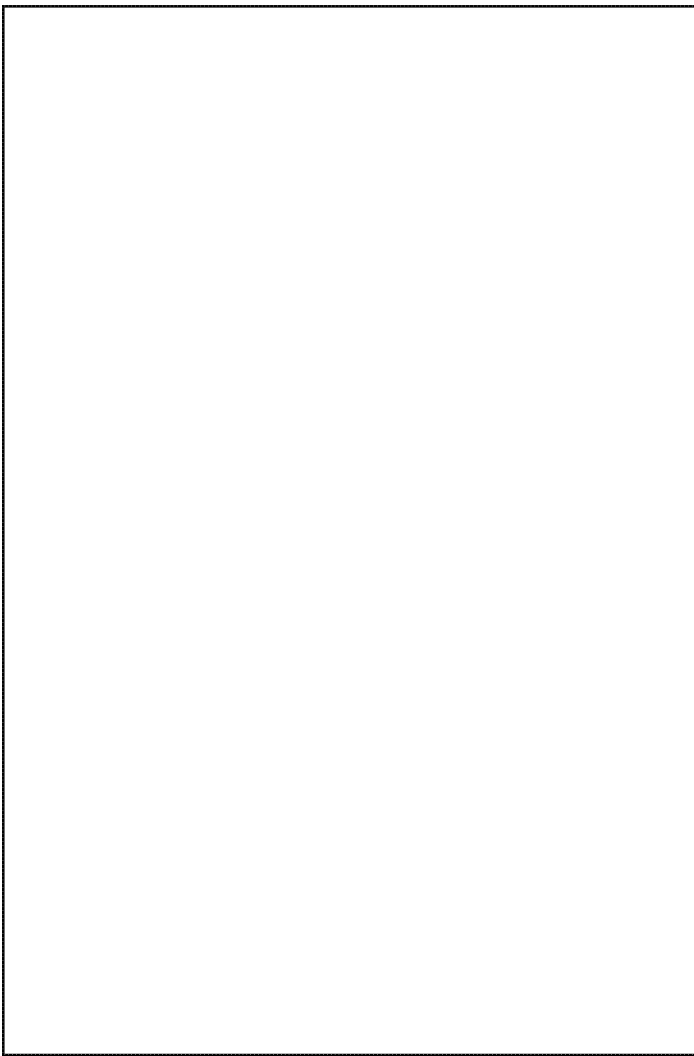
9700433

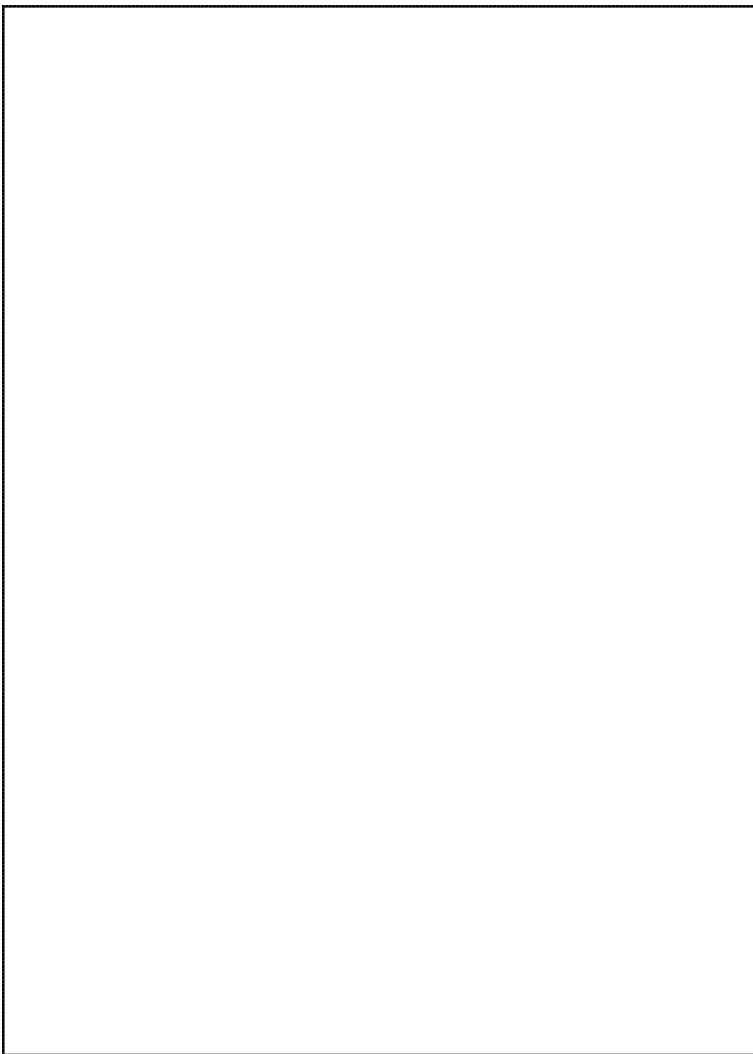
3/9/2015

3/9/2018	Yes
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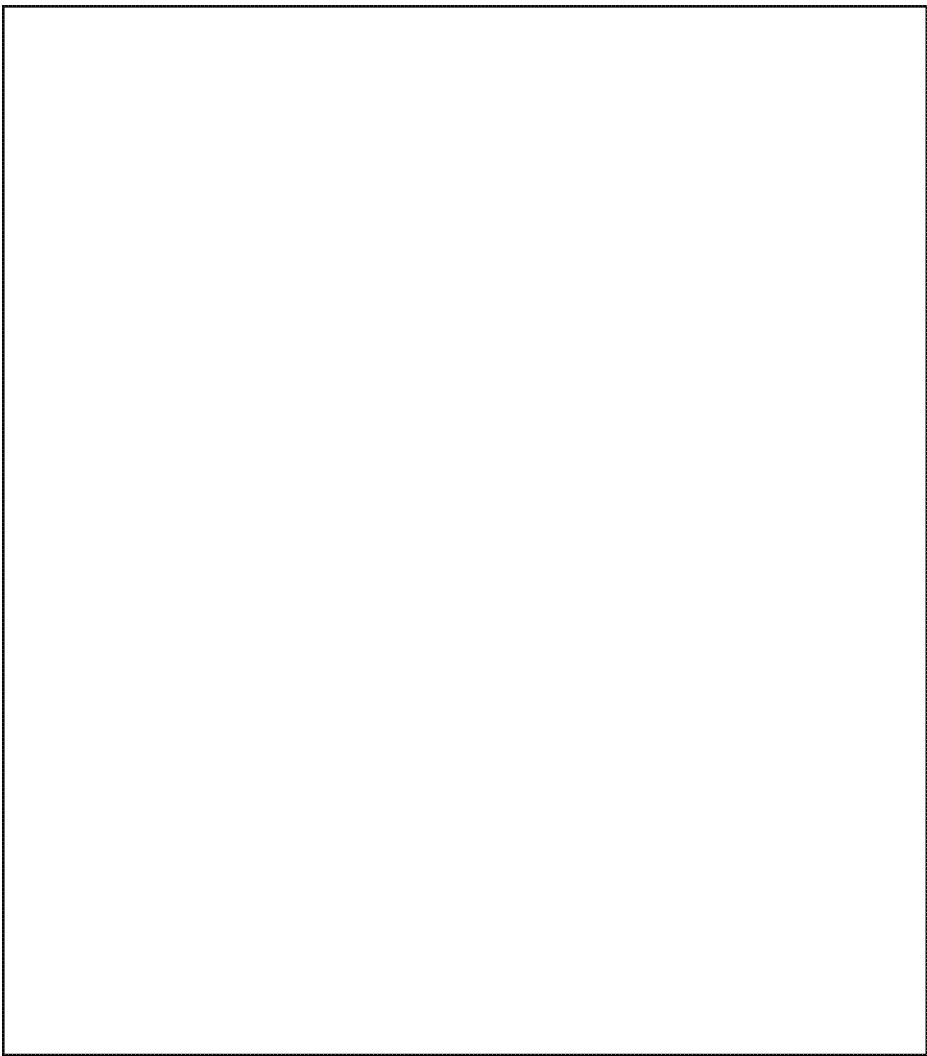
Yes	W1 2Q 2017 RAA = 62 W1 3Q 2017 RAA = 57.5 W1 4Q 2017 RAA = 57.5 W4 2Q 2017 RAA = 58 W4 3Q2017 RAA = 68 W4 \$Q2017 RAA = 70 current treated sampling = ND
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	Treatment
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2/1/18- System has been RTC'd. Permit will be issued 1Q 2018. POU's produce water well below the MCL (last samples all ND). **11/8/17-** POU's are installed. Results show the units do not always produce water below the arsenic MCL. The system is working to modify/replace/add equipment to ensure compliance. Timeframe for the POU permit is that it will be issued within 3 months. It could be sooner. They are ironing out some of the operations- DE is waiting for the data to show the configuration is working. **7/31/17:** POU's are installed and in use. Initial sampling has been performed on all devices; the system continues to conduct sampling for arsenic at the POU locations. Sampling shows arsenic at ~7-10 ppb. The system continues to sample weekly to demonstrate effective reduction. Next step will be to issue permit. **6/30/17 -** The POU/POE strategy is to treat only drinking locations. Only 3 service connections (2 offices w/ POU and 1 home w/ POE) serve drinking water. The other 8 connections are only process water. PFFJ is a massive pig farming operation; drinking water is a tiny fraction of the water they produce. The first samples show the POU/POE devices are effective, even with the high raw water concentrations. At this point, PFFJ is not pursuing an additional treatment option as the ratio of process water to drinking water makes centralized treatment infeasible. **5/1/2017-** Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17-** Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16 -** Water system is moving forward selecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015:** CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.

12/31/2017	POU Treatment	Yes

Contra Costa LPA-37	0707602
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Beacon West

45

17

COMMUNITY	No
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1000308

9/4/2009

Yes	Yes
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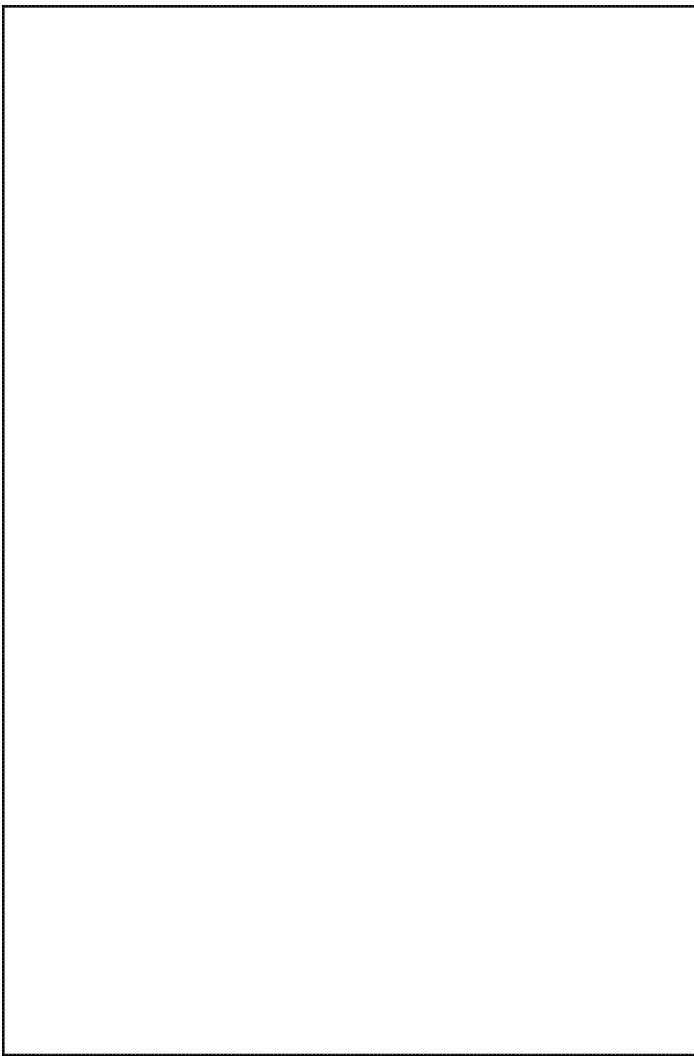
1000308

9/4/2009

12/16/2016	No
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No	4Q2017 - 28.0
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PRIVATE



N/A

N/A	
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N/A

N/A	Yes
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N/A	
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N/A	Consolidation
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2/12/18: The Beacon West Water Sytem has consolidated with the Diablo Water District. Sytem Returned to Compliance and updated in SDWIS. Water Supply permit to be inactivated upon written request from owner.

11/29/17: Diablo Water District has completed the extension of water main to Beacon West and currently conducting disinfection and sampling of the main. The Beacon West System should be supplied by Diablo Water District by the end of 2017 and the permit will be inactivated and system returned to complinace. 8/2/17: Diablo Water District has completed the Environmental Review for the consolidation project and plans to proceed in the next 2 months.

6/15/2017: Diablo Water District is the consolidating system which also currently owns the Beacon West Water System. Diablo Water District will fund the consolidation. 5/4/17: Water Systems will consolidate with another PWS and is in the process of obtaining necessary easements and approval from LAFCO. 8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.

1/1/2018	Consolidation with another Public Water System	Yes
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Tehachapi-19	CA1503664
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Soledad Mountain Project Water System	51	4
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NTNC	No
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2016-1

7/7/2016

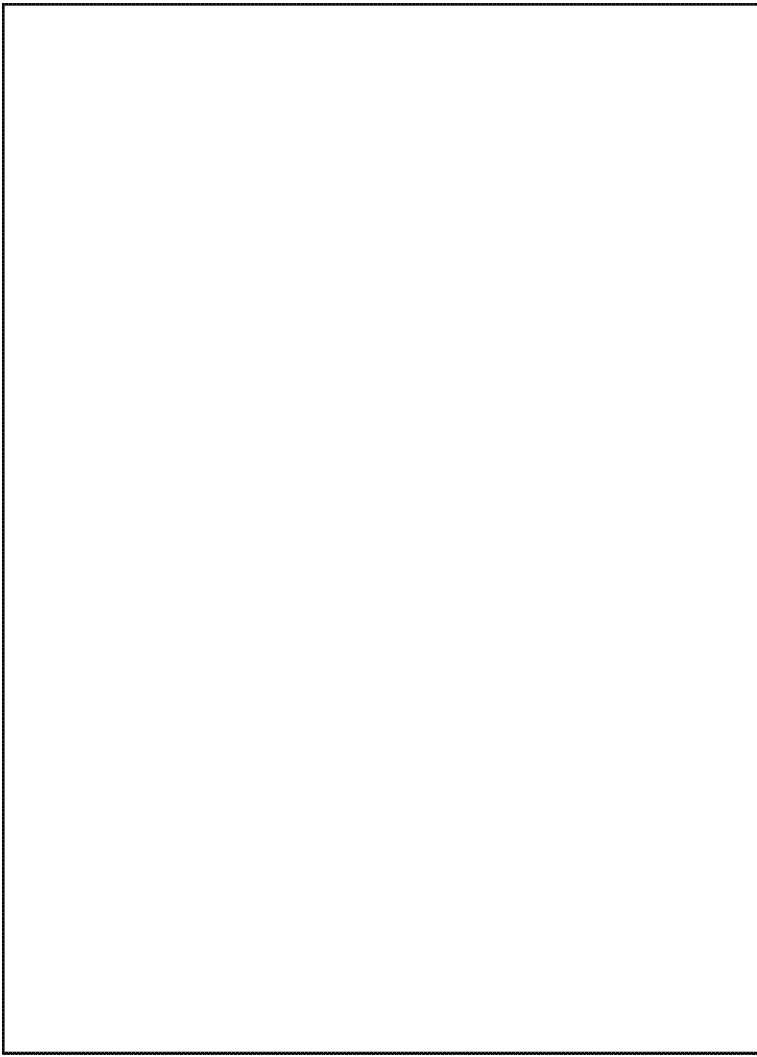
Yes	Yes
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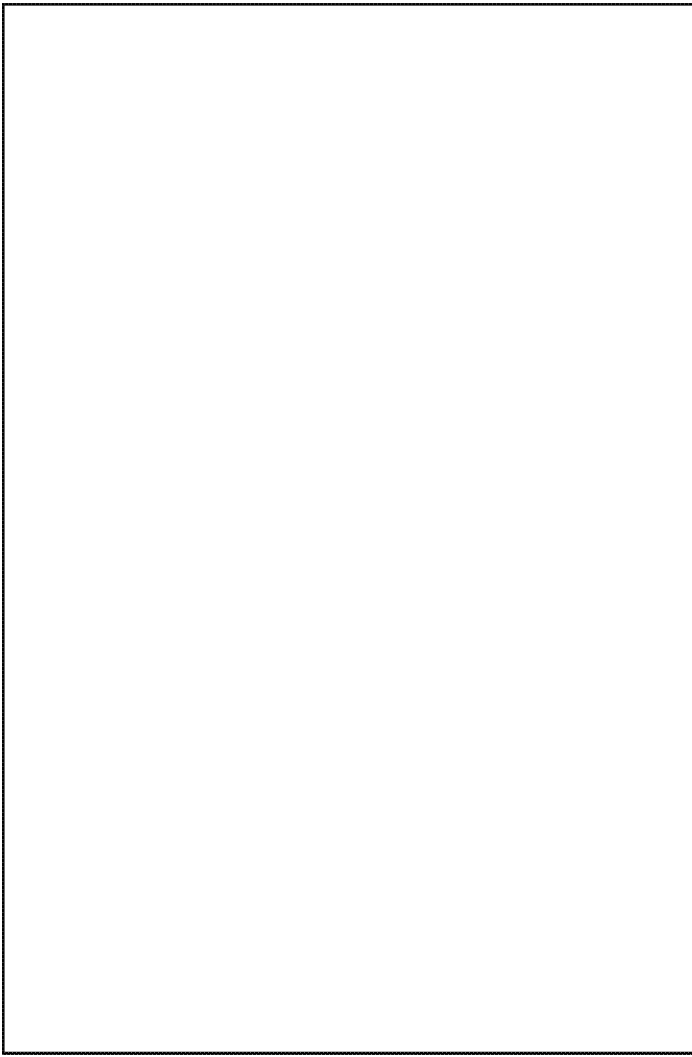
2016-1

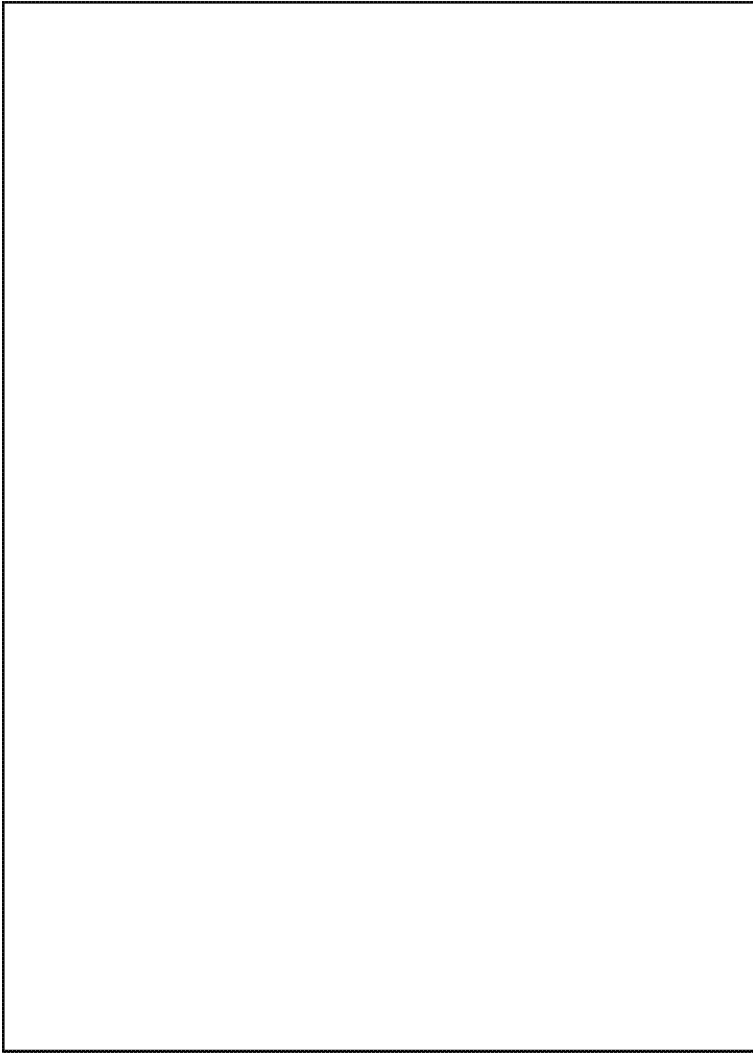
7/7/2016

12/31/2016	Bottled water is being provided
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<p>The water system is in the process of installing POU treatment; a POU treatment pilot study was recently completed.</p>	<p>4Q/2017: Ar POU (1503664-003;004;005;006;007)= <2.0 ug/L. RTC (See "RTC Systems")</p>
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	Treatment
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05/14/18 (JSD): The water system has returned to compliance with the arsenic MCL and a new permit has been issued to the water system. 03/06/18 (JSD): POU devices have been operating and successfully removing arsenic under an interim approval letter. Since four quarters of 2017 show results below the arsenic MCL, the water system has been returned to compliance. Permit will be finalized soon for issuance. 11/27/2017: Per comments in the arsenic spreadsheet, POU devices have already been installed and operating. Plan to issue permit soon. No plan to issue any further enforcement. 11.09.17 (JSD): Testing in progress after making some changes in the POU devices. DDW will issue a permit afterwards. 08/07/17 (JSD): POU devices continue to operate under interim approval. Permit for POU devices is on hold due to further follow-up on some POU devices showing high HPCs, due to low usage. Waiting for corrective actions by the water system to change some components and retesting. 07/05/17(JSD): THE POU devices continue to operate under interim approval. Permit was delayed pending evaluation of bacteriological quality of the water from the POU devices and is expected to be issued in July 2017. 05/05/17 (JSD): POU arsenic treatment is installed and operating. DDW is in the process of issuing a domestic water supply permit. The system is expected to return to compliance after second quarter of 2017. 02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilities. After second quarter of 2017, the water system is expected to be in compliance. 11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.

1/1/2018	POU Treatment

Monterey LPA-57	2700702
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Prunedale MWC

252

84

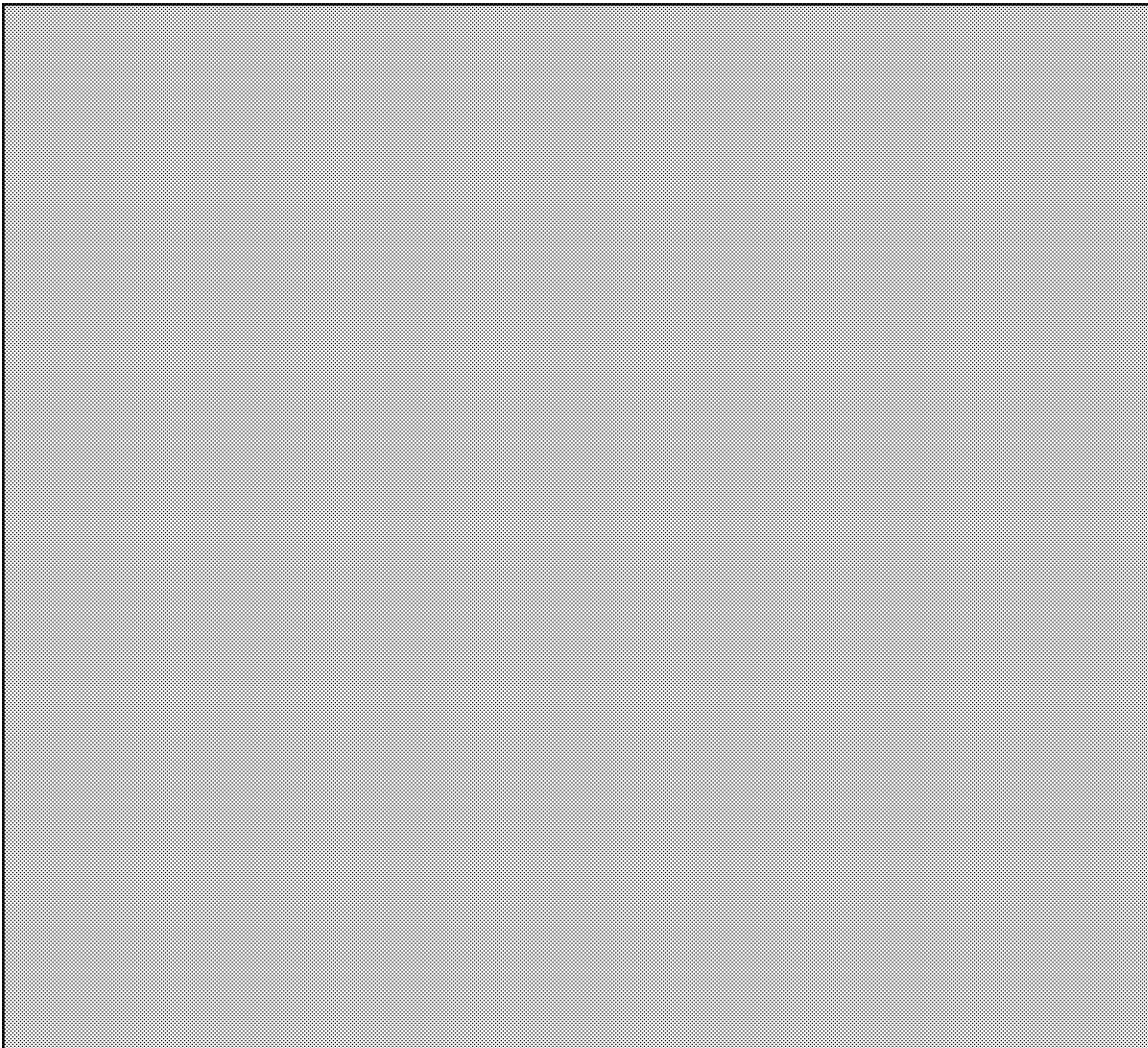
COMMUNITY	No
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1506006

9/19/2014

Yes

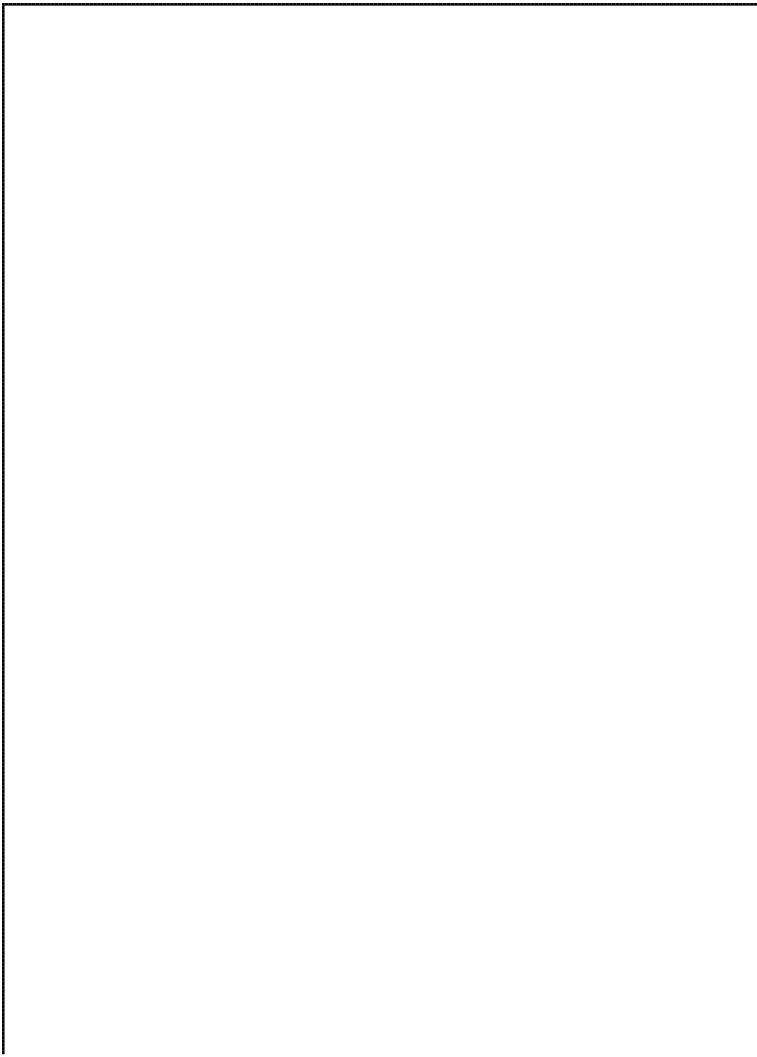
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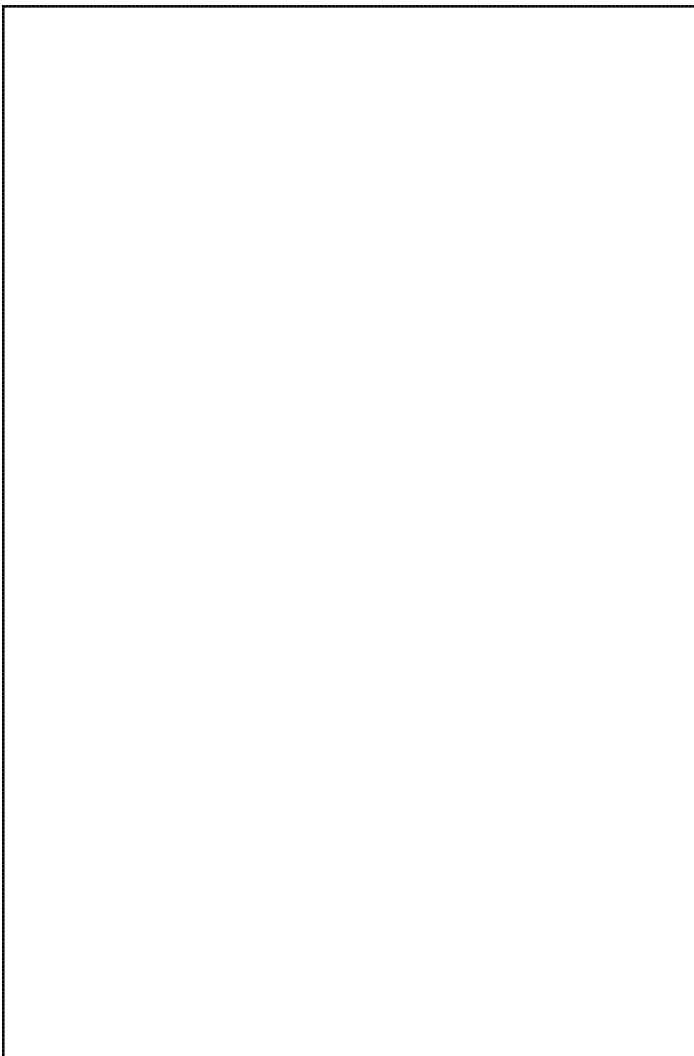


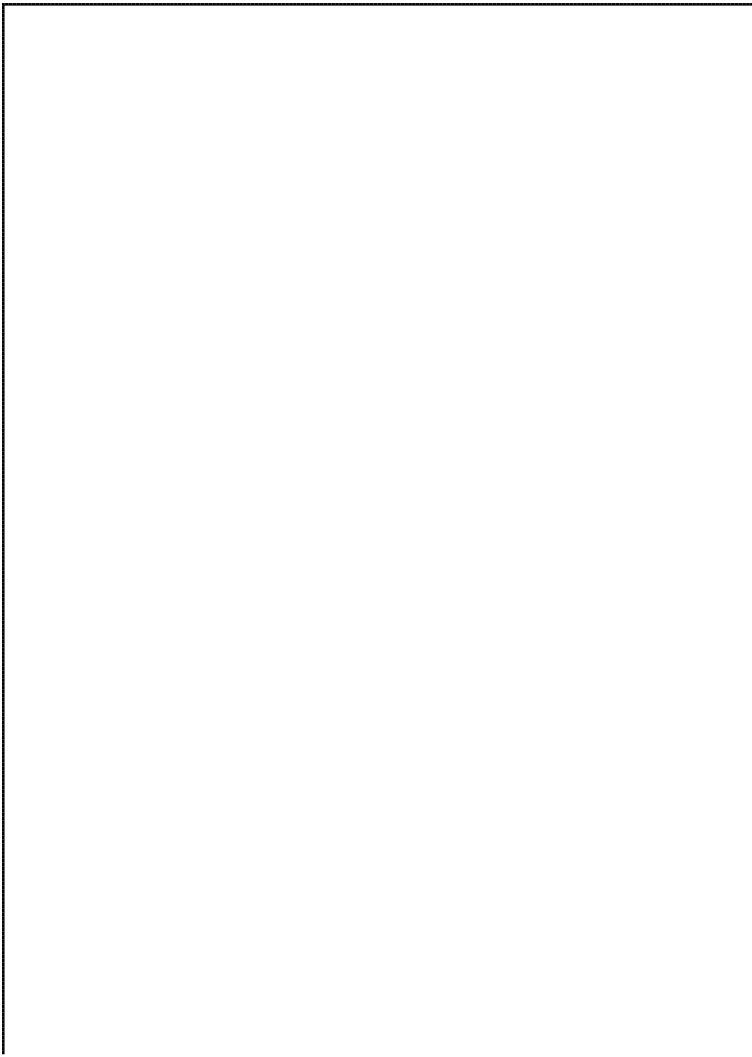


1/10/2015	No
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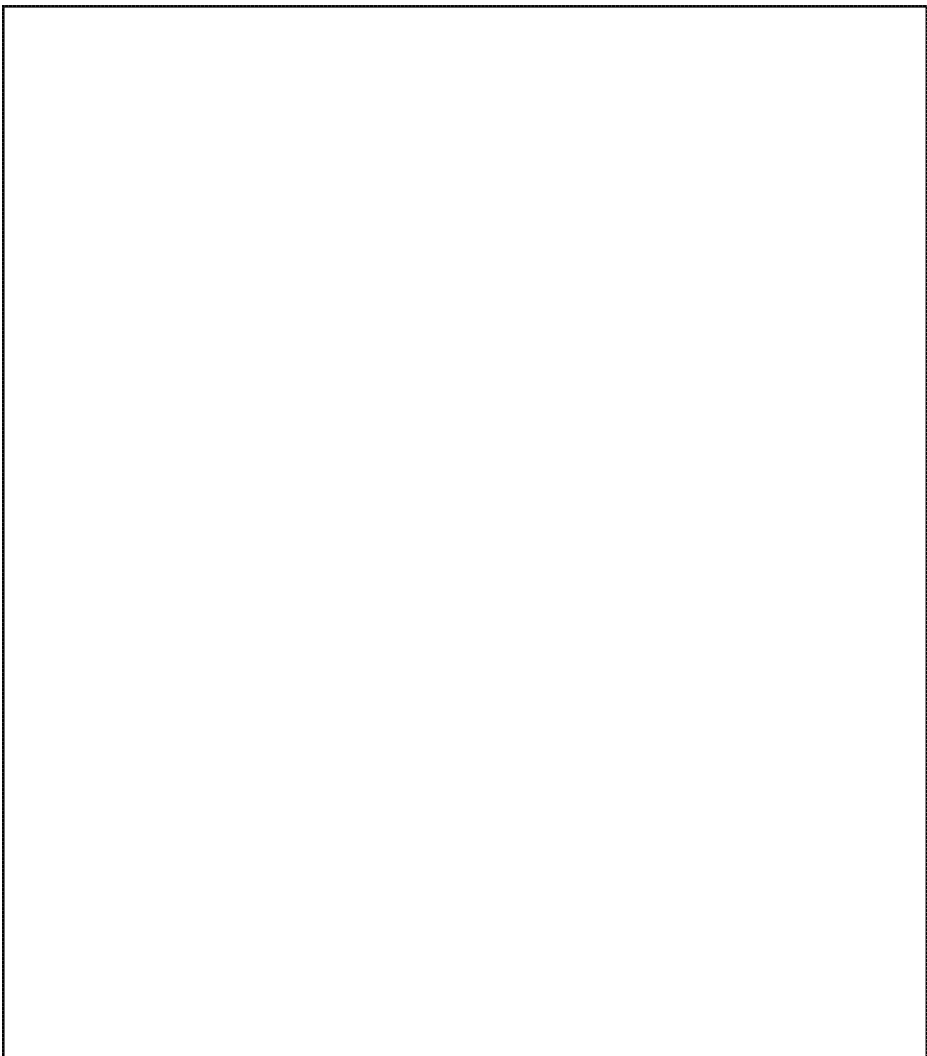
No	4Q/2017<10







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	Treatment
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2/12/18 - Plant continuing to run well - RTC on 2/13/2018 in SDWIS - 12/1/2017-LPA will if November samples continue to meet compliance. They have had so many issues that LPA does not want to RTC them too soon. However, they have finished the upgrades (replaced a lot of valves/pumps) and have standby equipment so plant is much improved.

11/8/2017 - treatment had another operational failure due to storage tank failure and valve replacements . System is operational again and will be RTC'd af next month if samples continue to show treatmetn is working. System has also ordered backup equipment for all pumps. 5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

2/13/2018	Treatment plant operating in compliance	Yes
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Yolo LPA-87	5700514
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Bogle Winery	40	3
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NTNC	No
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1201031

11/1/2012

Yes

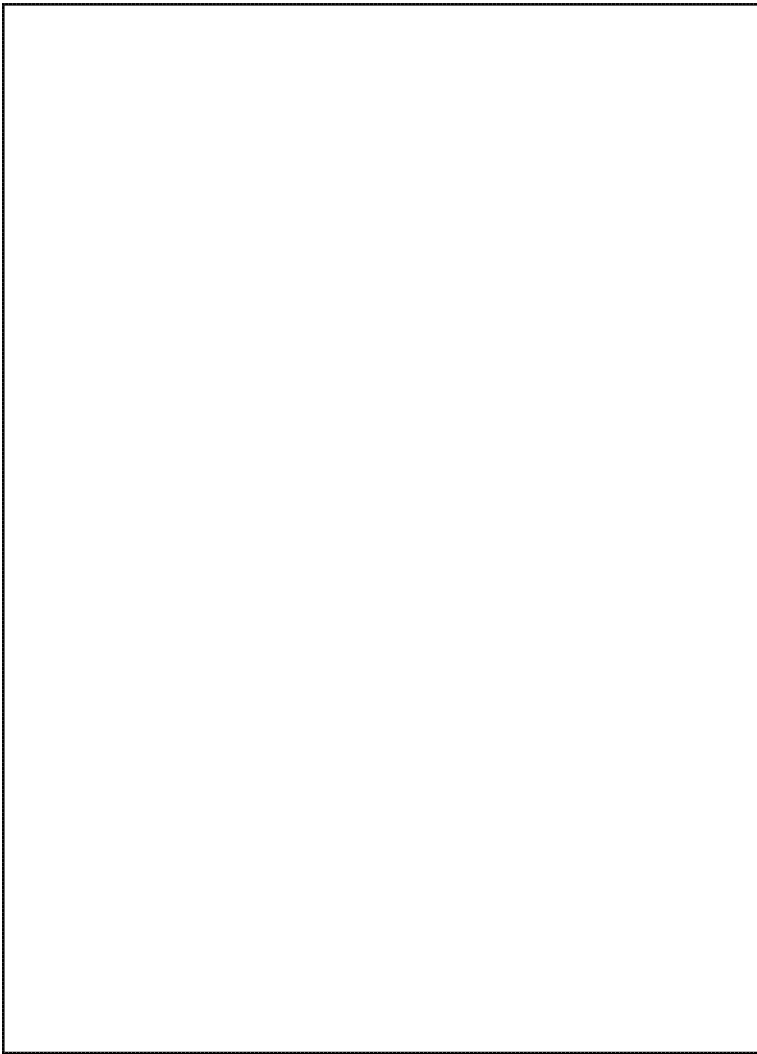
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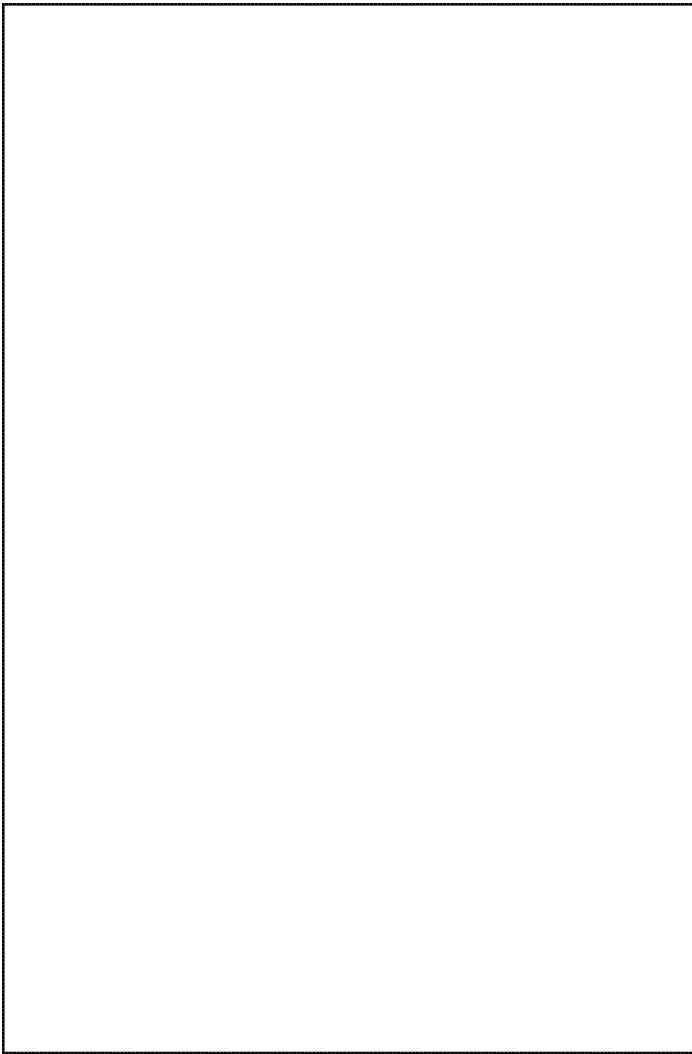
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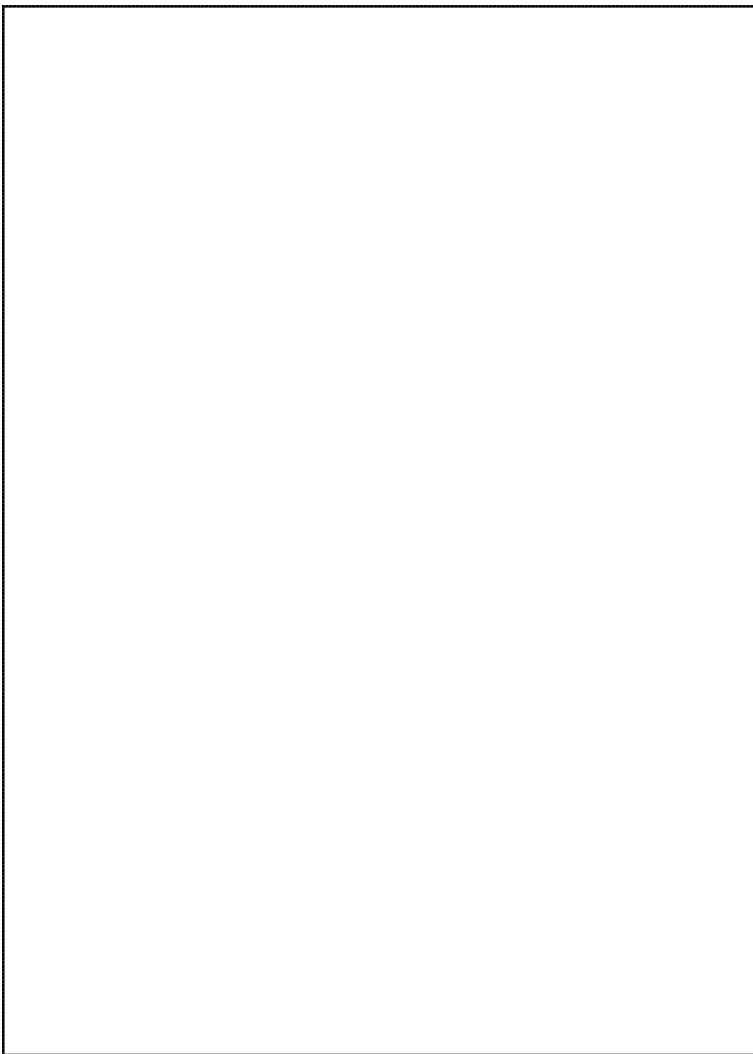
7/15/2016

1/31/2017	Yes
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No	1Q2018 - 5.2 (POST TREATMENT), 14 (WELL 01), 3.85 (WELL 02); 4Q2017 - 13.05 (WELL 01), 4.67 (WELL 02), 7.77 (POST TREATMENT) 3Q2017 - 12.4 (WELL 01), 4.64 (WELL 02), 8.64 (POST TREATMENT) / 2Q/2017 - 11.64 (Well 01)
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	Treatment
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5/9/2018 RAA from post-treatment sampling is consistently below the MCL. Will advise the system to lift public notification. The system has returned to compliance. 2/2/2018: Permit for Well 2 and Blending Treatment for Arsenic was issued in 2017. LPA will continue to monitor post-blending Arsenic levels for 1Q2018 before removing public notification requirement. 11/27/2017: Bogle's well has been online since August and we are working to issue them a permit, but we are waiting on them to submit required docs. We were going to monitor their monthly post-blending AS samples for 6 months (till Feb) to make sure their levels are OK. When that is complete, we will allow them to lift public notification. 10/30/2017: Permit amendment approved 8/15/2017. Well 02 has been added to the water system. Two individual post-treatment samples from August and September 2017 exceed MCL, and current average > 50% MCL. System to continue Public Notification as we monitor samples for 6 months. 6/28/2017: Permit amendment applicaiton recieved for Well 02, currently under review. Well 02 under initial sampling requirements for Title 22 analyses. Connect of Well 02 to water system on hold pending approval of blending as treatment plans and calculations by YCEH. Initial arsenic sampling for Well 02 < 50% MCL. 5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment applicaiton and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017. 2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 .

3/12/2018	RAA <MCL - Natural Causes	Yes
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Madera LPA-50	2000150
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Liberty High School	1,340	15
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NTNC	Yes
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1500007

12/18/2015

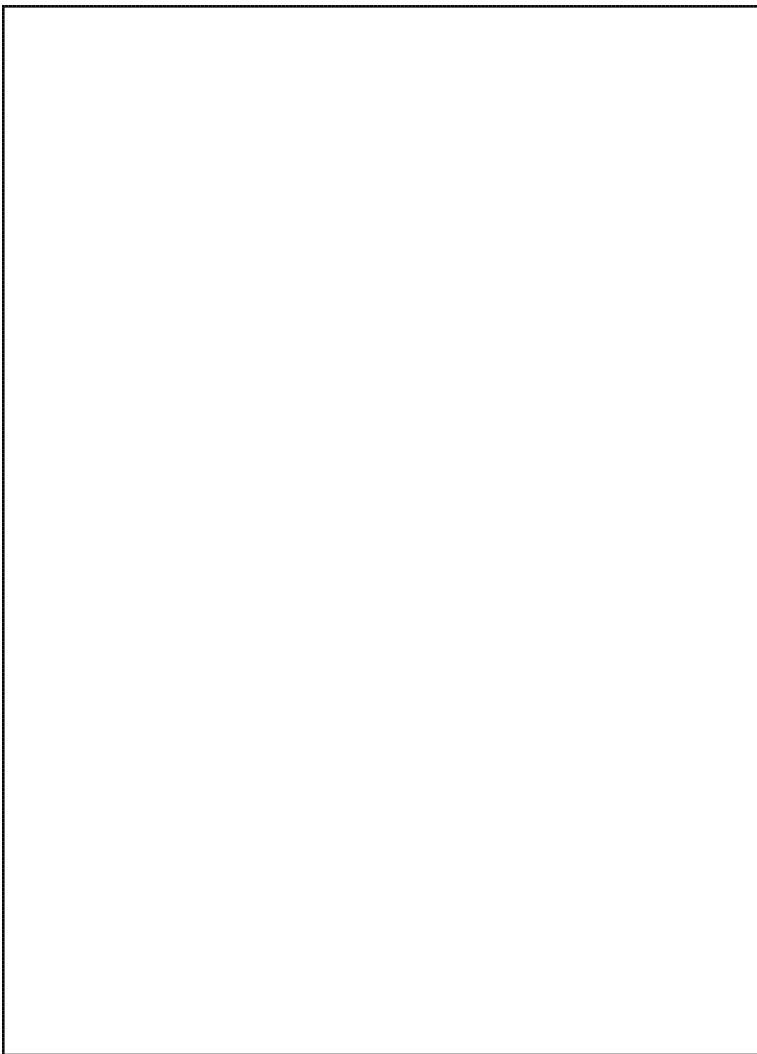
No	Yes
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1502759

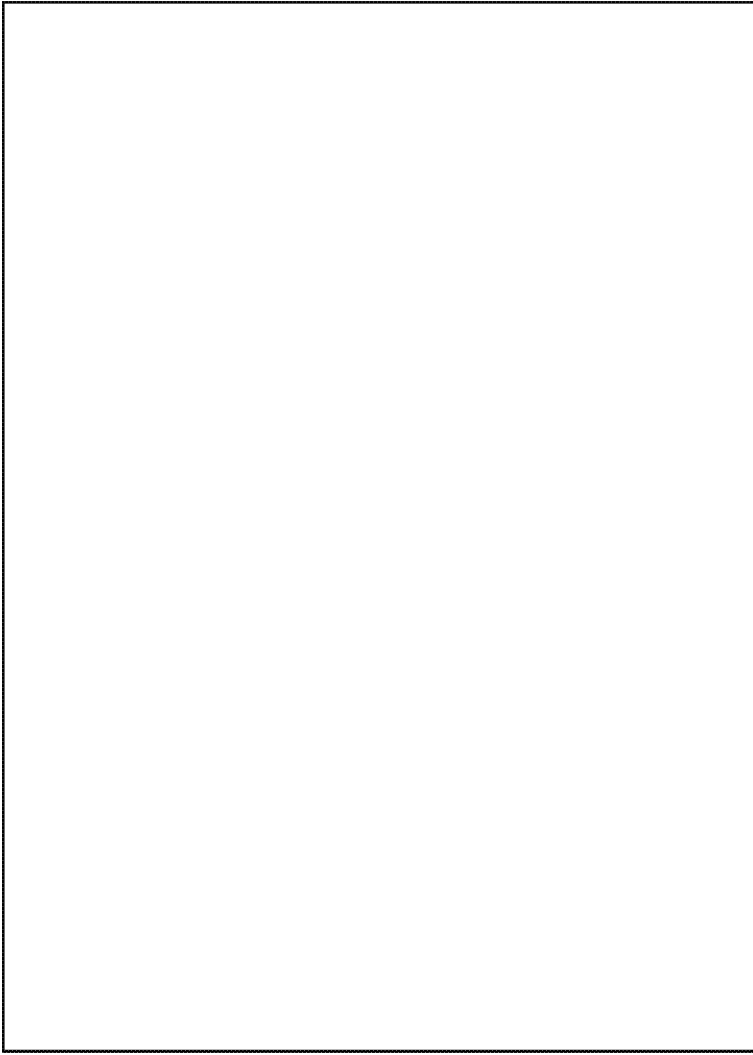
12/18/2015

12/31/2018	No
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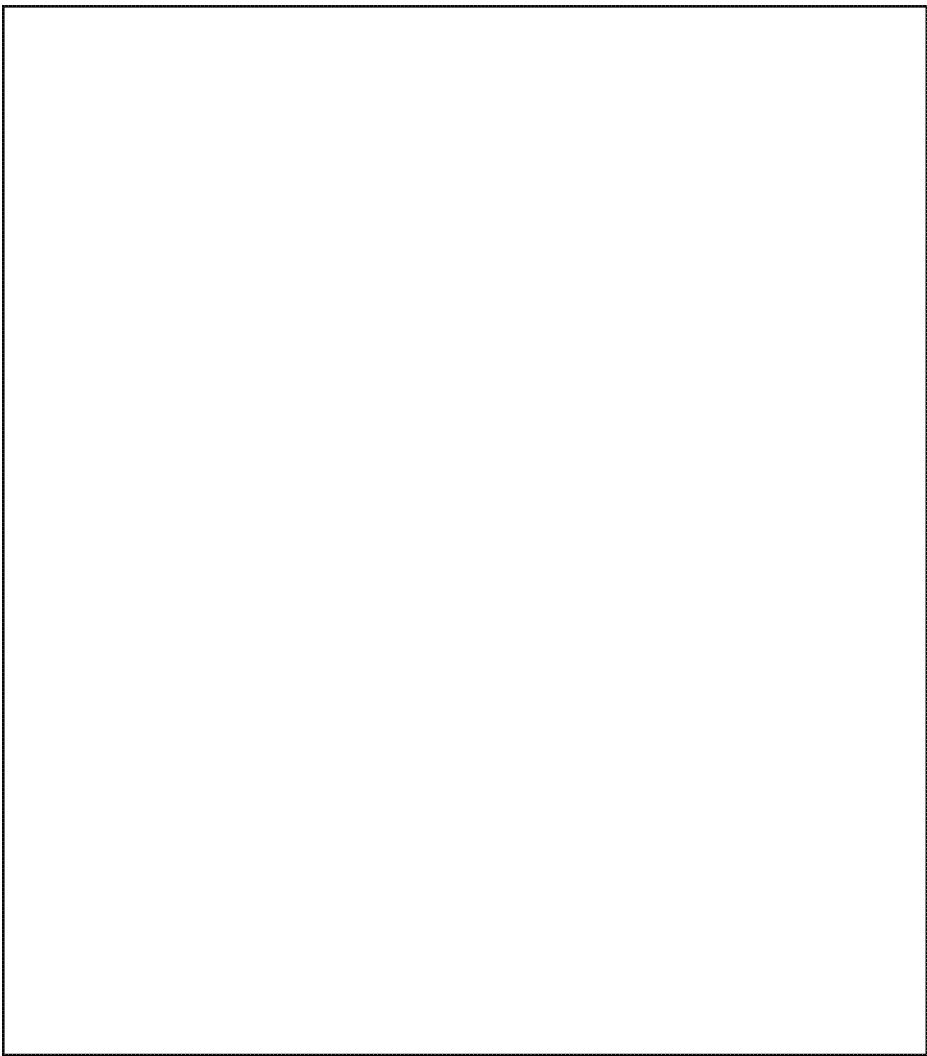
No	2Q/2017 - 81.38 (AVERAGE SAMPLE) West Well
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Yes



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	Well Inactivated/Source Abandoned
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8/7/2017 High arsenic source continues to be offline and the consolidation project is still an ongoing project.
5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. 2/6/2017: Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. 10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. 9/8/2016: Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. 8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.

3/15/2018	Consolidation	Yes
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Riverside LPA-63	3303092
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Mecca Arco Travel Center	47	4
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NTNC	No
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1103399

6/21/2010

Yes

Yes

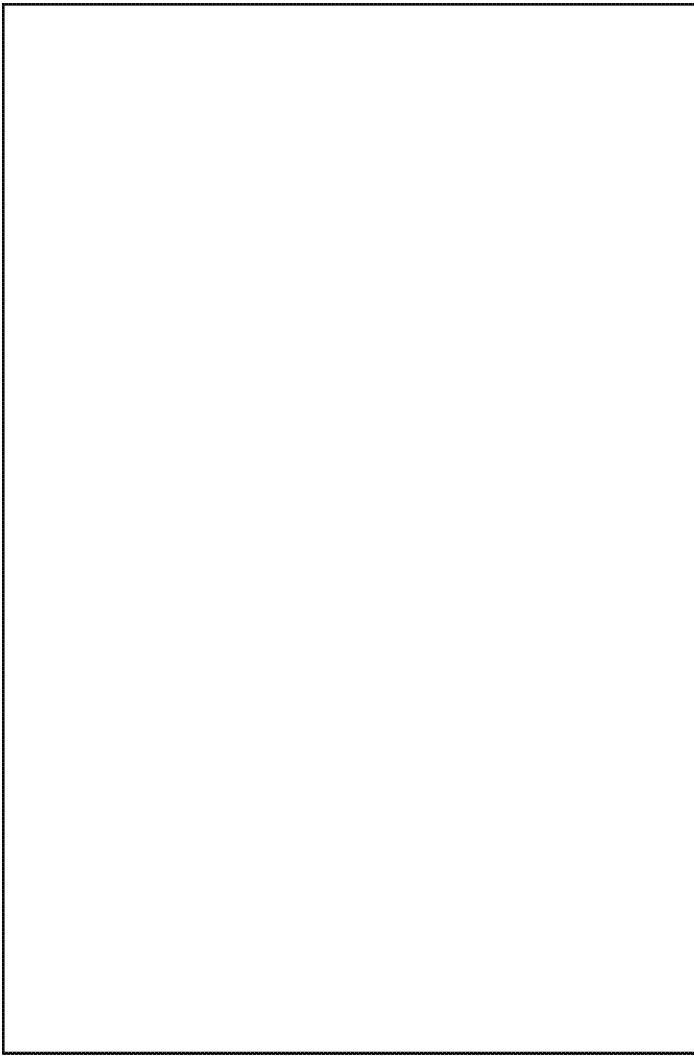
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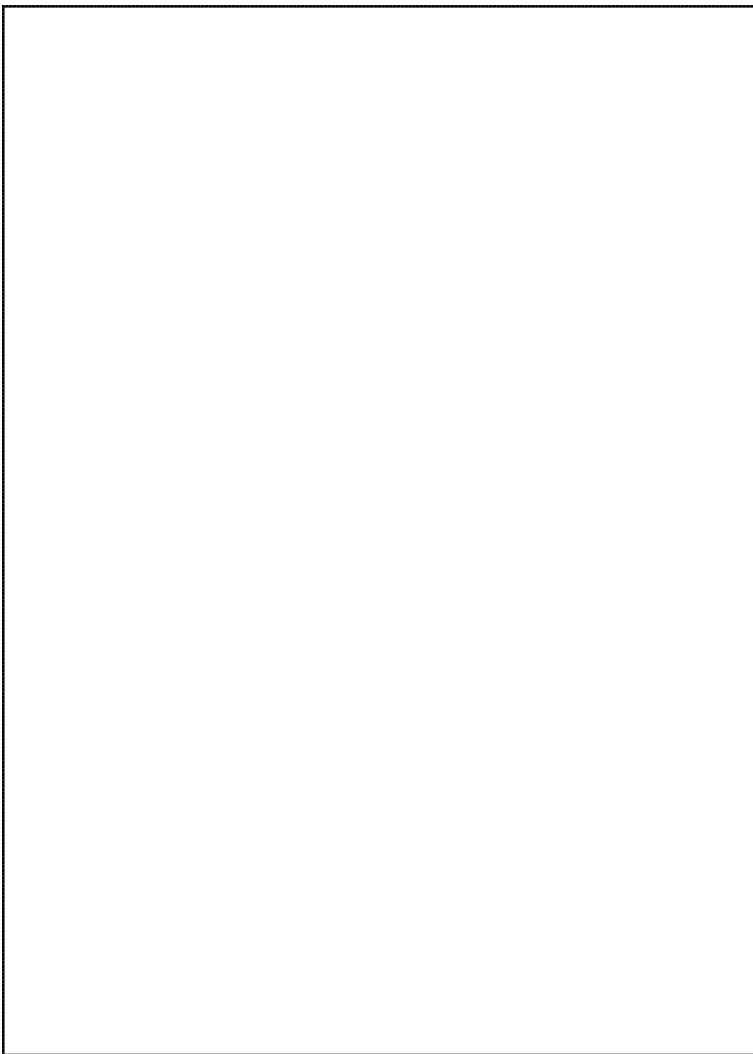
8/7/2017

12/15/2017	No
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No	1Q/2018 RAA = 24 ug/L
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Owner submitted pre-application for state funding in 2010.





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	Treatment
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4/30/18: System has returned to compliance. Treatment system is operational. Returned to compliance in SDWIS on 3/19/18. **1/29/18:** Arsenic treatment system has been installed. Joint inspection of treatment unit with LPA and DE on 1/25/18. Waiting for tx manuf sign off and lab results. Anticipate 1 to 2 weeks. **10/25/17:** Updated/New Compliance Order issued August 7, 2017. RTC date in Order is 12/15/17. **7/31/17:** Compliance Order will be updated in August 2017 with deadlines. **6/26/17:** Arsenic treatment plans were approved on 9/14/16 and treatment system was delivered to owner the week of 6/19/2017. Anticipated date of installation and RTC is 8/31/2017. Escalated enforcement action will be taken by LPA if RTC is not achieved by 8/31/17. **4/26/17:** No status change from previous update. Deadline of 4/1/17 to install treatment has passed. **1/12/17:** No status change from previous update. **10/25/16:** Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

3/19/2018	Installed Treatment. Treatment is operational. Sample results are below the MCL. DE said OK to RTC.	Yes
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Madera LPA-50	2000619
Merced-11	2400206

COLD SPRING GRANITE CO RAYMOND	43	5
Joseph Gallo Cheese	304	3

NTNC	No
NTNC	No

900004

2017-01

3/25/2009

9/11/2017

yes	Yes

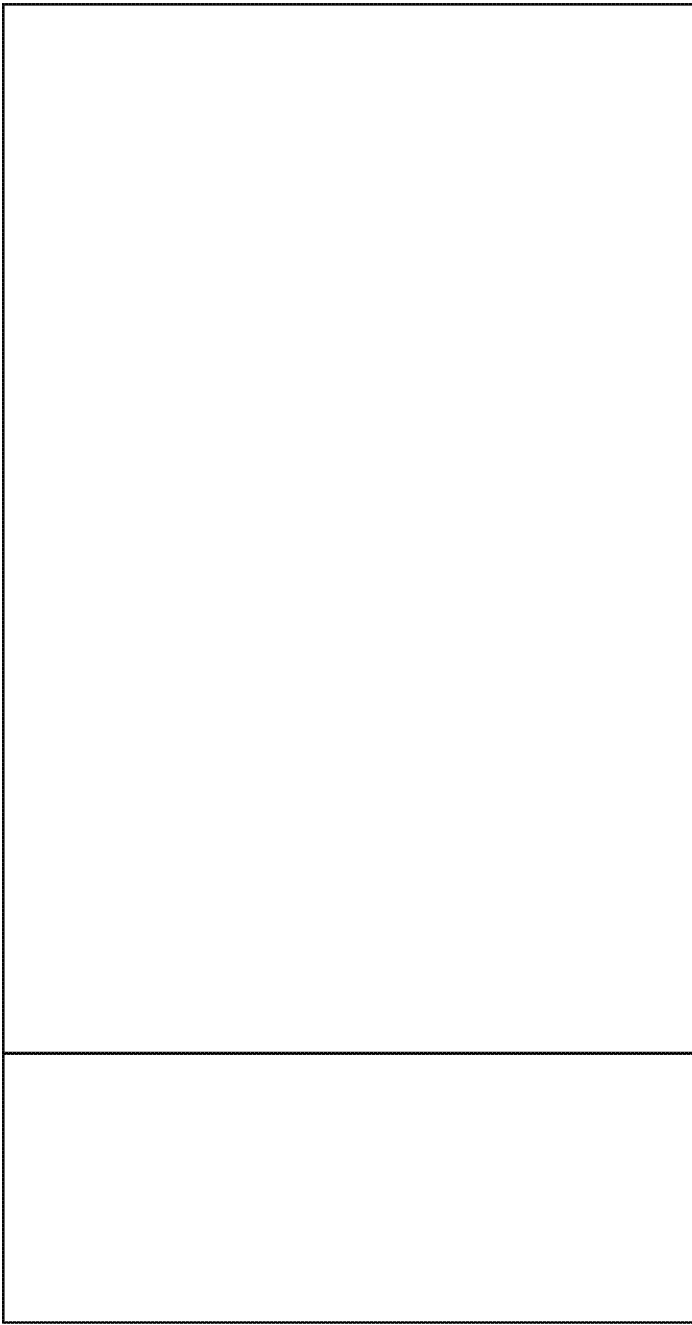
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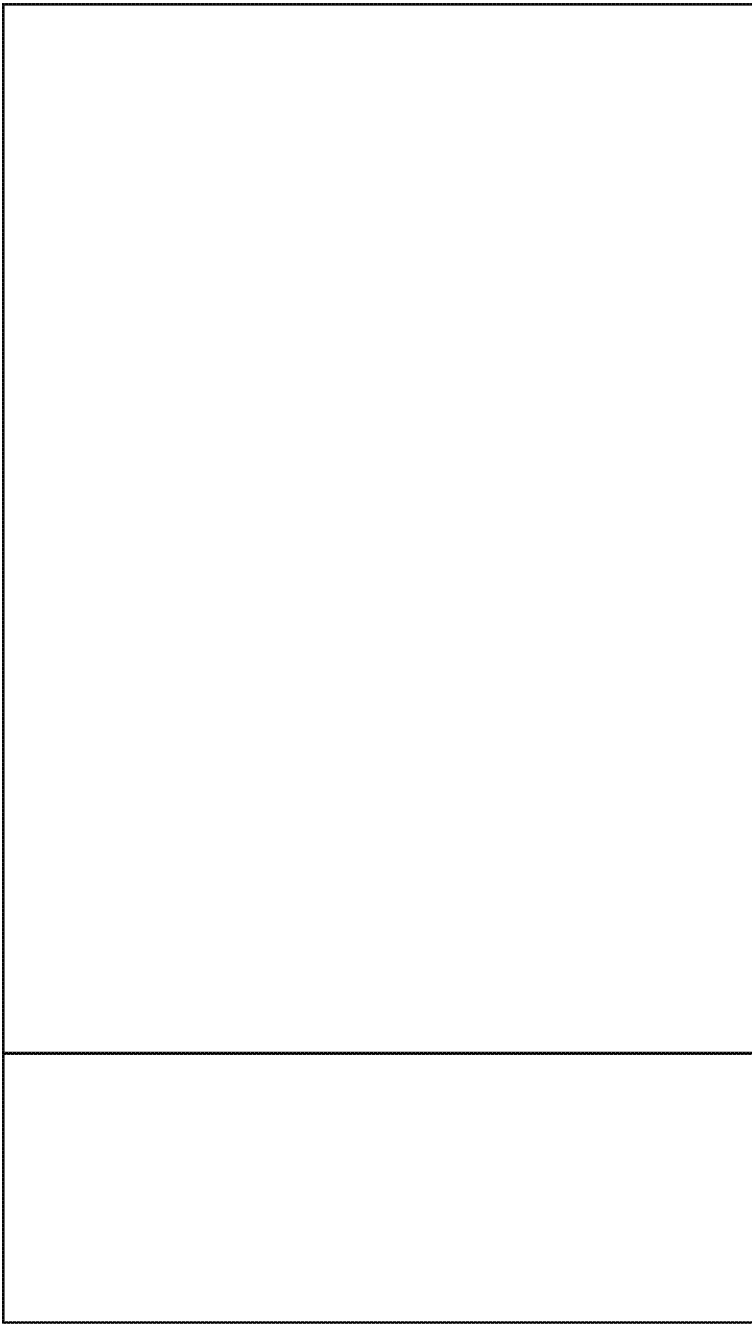
4/29/2016

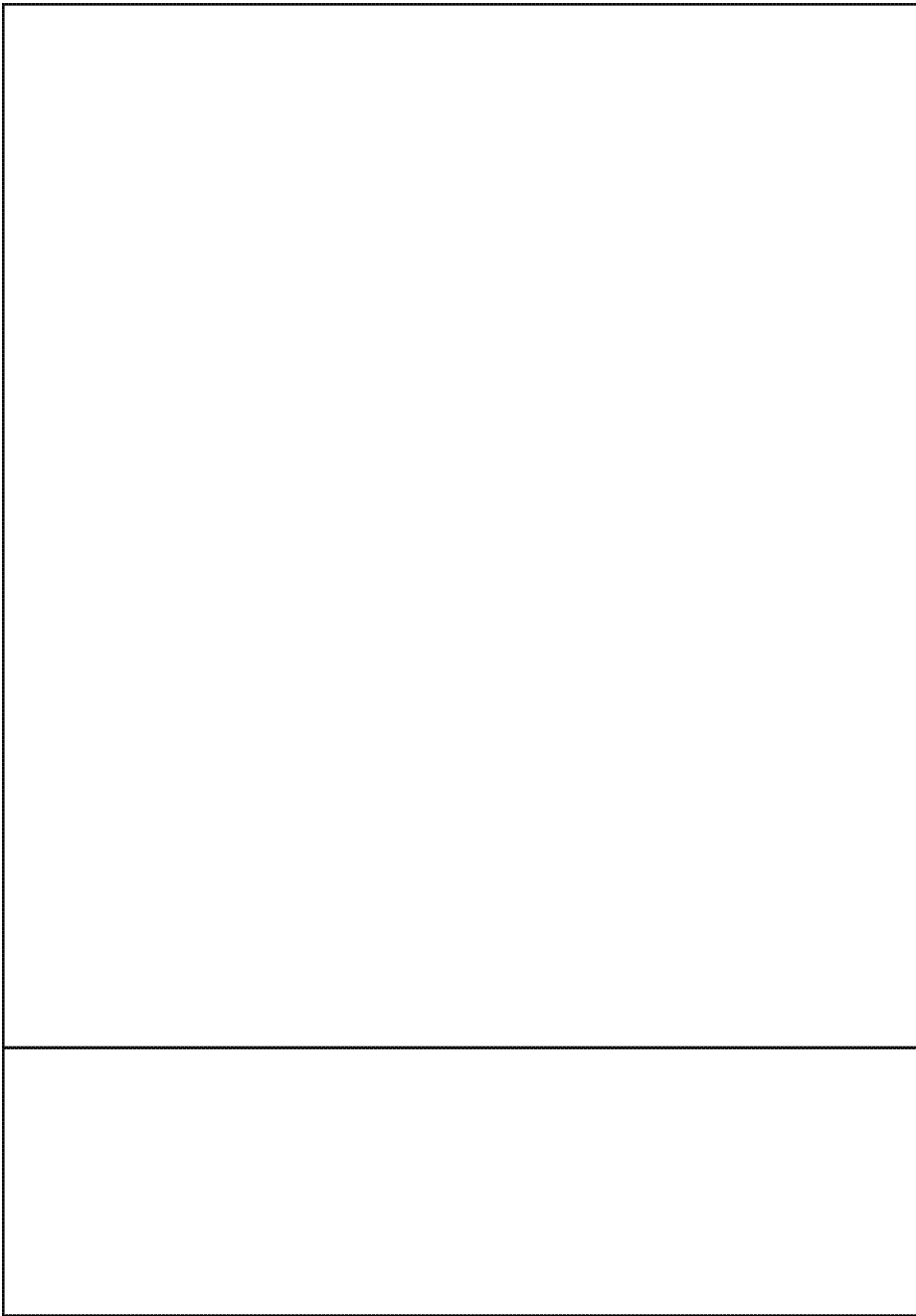
4/29/2019	No

No	4Q/2017 - 14 (AVERAGE Well# 3)
	1Q/2018 - Well 3 (003) is INACTIVE as of 1Q2018.3Q/2017 - Well 3 (003)RAA 11.5 ug/l; no 4Q Arsenic sample

PRIVATE







	Treatment

05/10/2018 System completed pilot study in March and system RTC. System is back to RTC. 02/18/2018: Water system installed POU and are currently piloting. Water system will be brought back into compliance once pilot study is over and approved. **11/27/2017: deadline for the POU pilot plan - The operation and maintenance plan has been approved and the water system will be installing the unit prior to 12/31/2017. The water system has chosen an approved POU from the SWRCB list.** 11/08/2017 Engineering firm submitted O&M for review and returned for further update and corrections. The units are schedule to be pilot and installed by 1st quarter 2018. 8/7/2017 Engineering firm is still working on a POU pilot plan to be submitted by the water system. 6/30/2017: System chose an engineered company and will be submitting plans, specs, and calculation for approval. Once approved, the POU will be pilot. 05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic. 10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15

5/24/2018: This system was returned to compliance in May 2018 because the system inactivated Well No. 2 and 3 which exceeded the arsenic MCL and is only using Well No. 4 which produces water below the arsenic MCL.

3/31/2018	POU treatment installed.	Yes
5/1/2018	WELL #2 & 3 Inactivated	

Monterey LPA-57	2701959
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Tierra Vista MWC

57

19

COMMUNITY	No
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CC0805367

4/13/2011

Yes

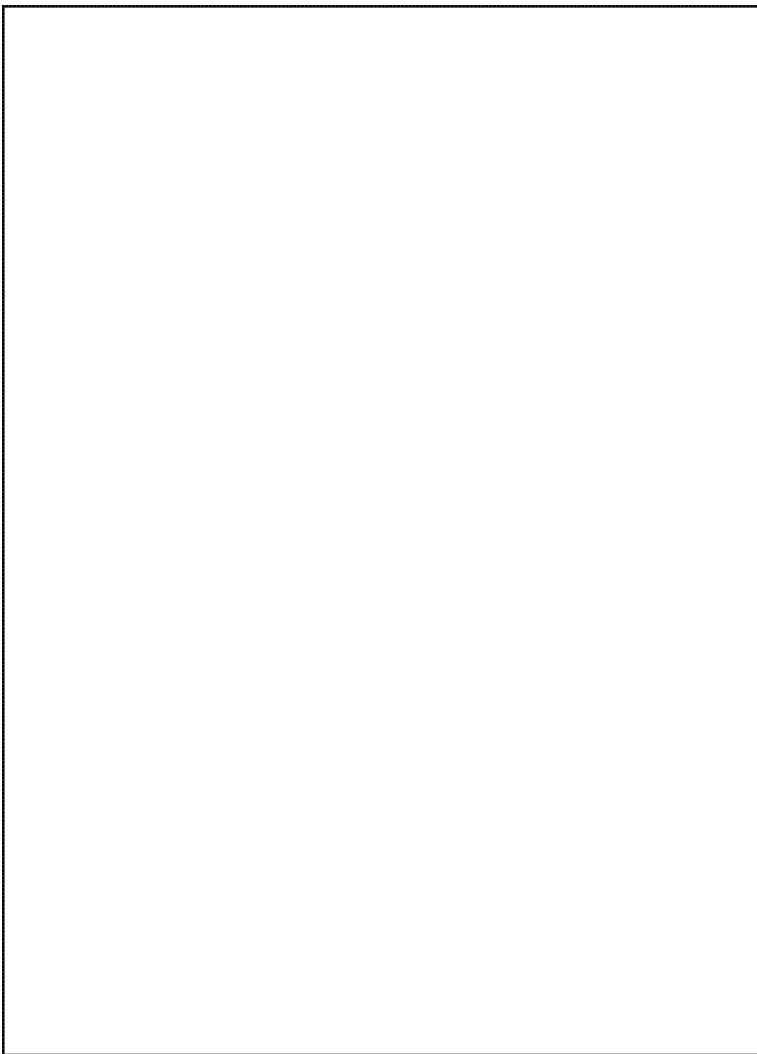
Yes

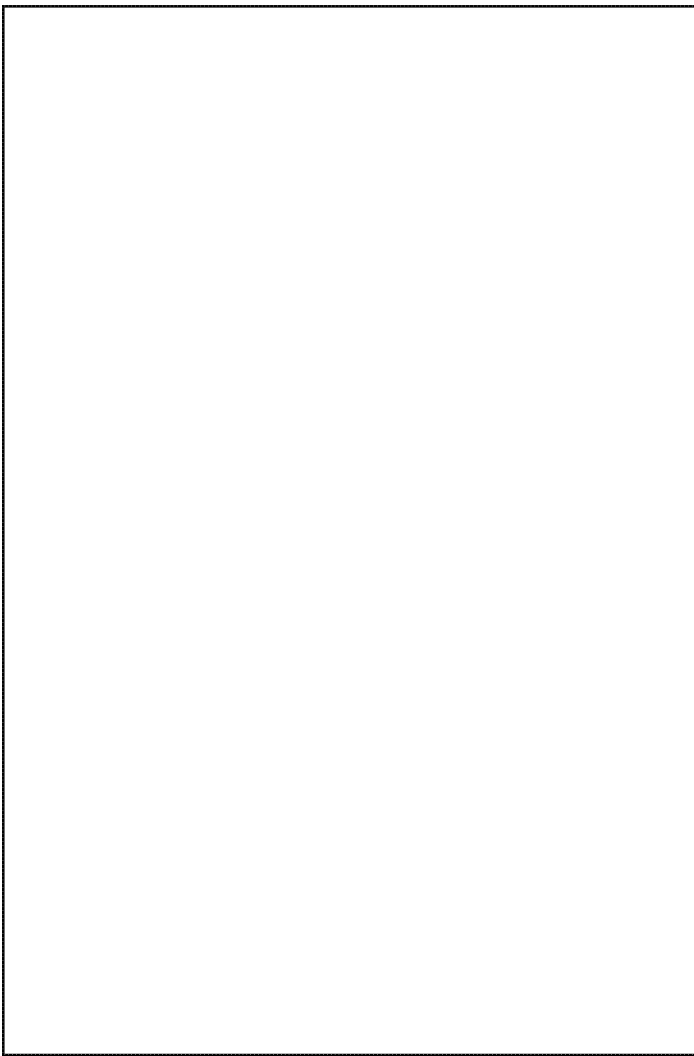
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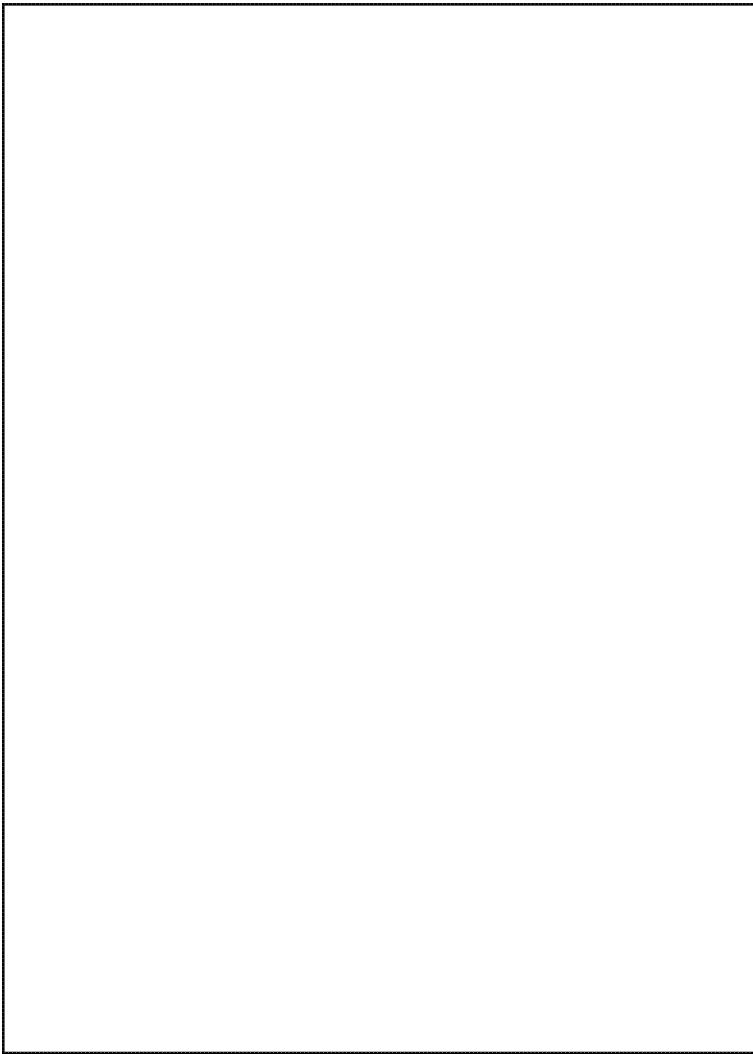
12/9/2015

3/31/2018	No
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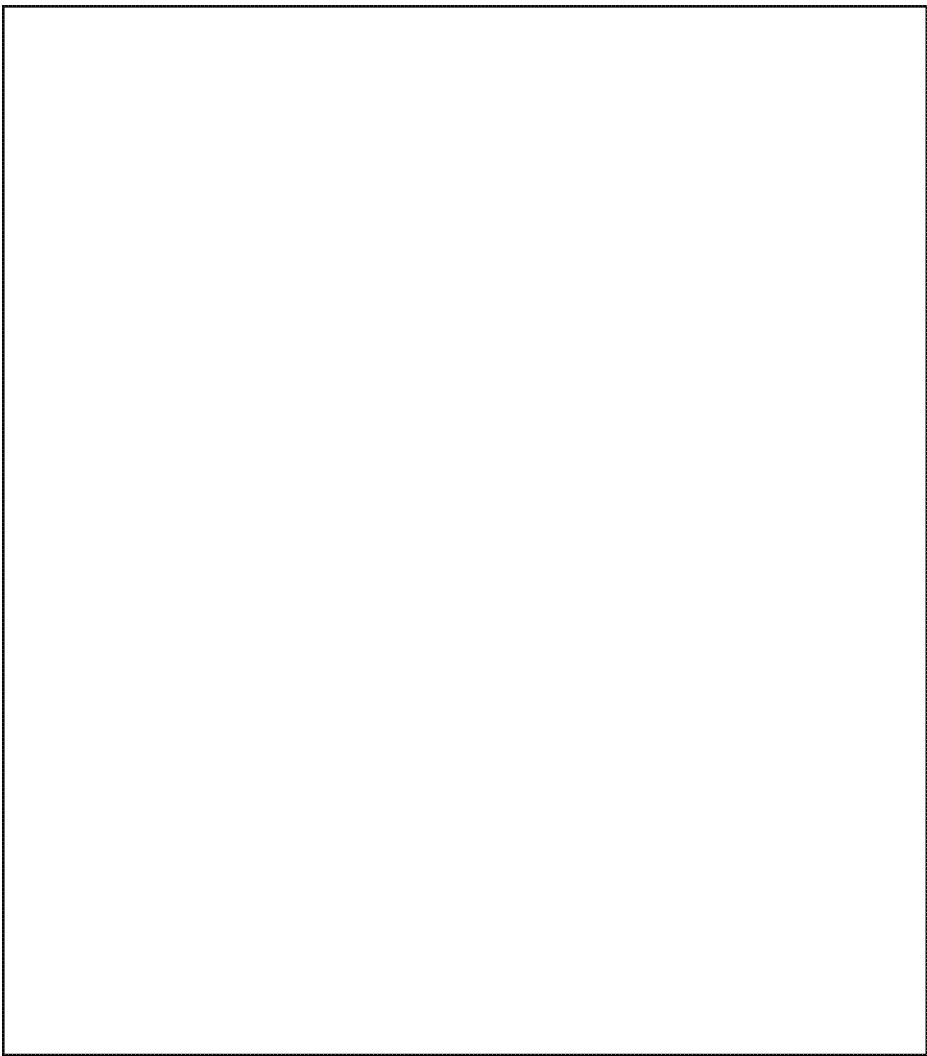
No	1Q/2018<10 ug/L
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	Treatment
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5/14/2018-system RTC'd- 2/12/18- Treatment working well and monthly finished water samples meet compliance. Need monitoring program in place for determining filter exhaustion and it was determined pressure differential is not an accurate indicator. Will most likely increase lab samples. System submitted updated proposal on 2/8/18 that needs to be reviewed. 1/12/2018 - The 3rd quarter 2018 RAA from the well is 10.75 ppb. The system has installed an Isolux filter for arsenic and has sampled to show it works. I'm working with operator to finalize monitoring plan and I expect to return system to compliance by the end of the month. 11/8/17- last 3 months of treated samples met standards. will RTC - 5/5/2017-still going through start-up-had to replace a valve. 1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

5/10/2018	Treatment is working correctly and is below the MCL.	Yes
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Yolo LPA-87	5700778
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Yolo County Central Landfill	40	3
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NTNC	No
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1401051

7/14/2014

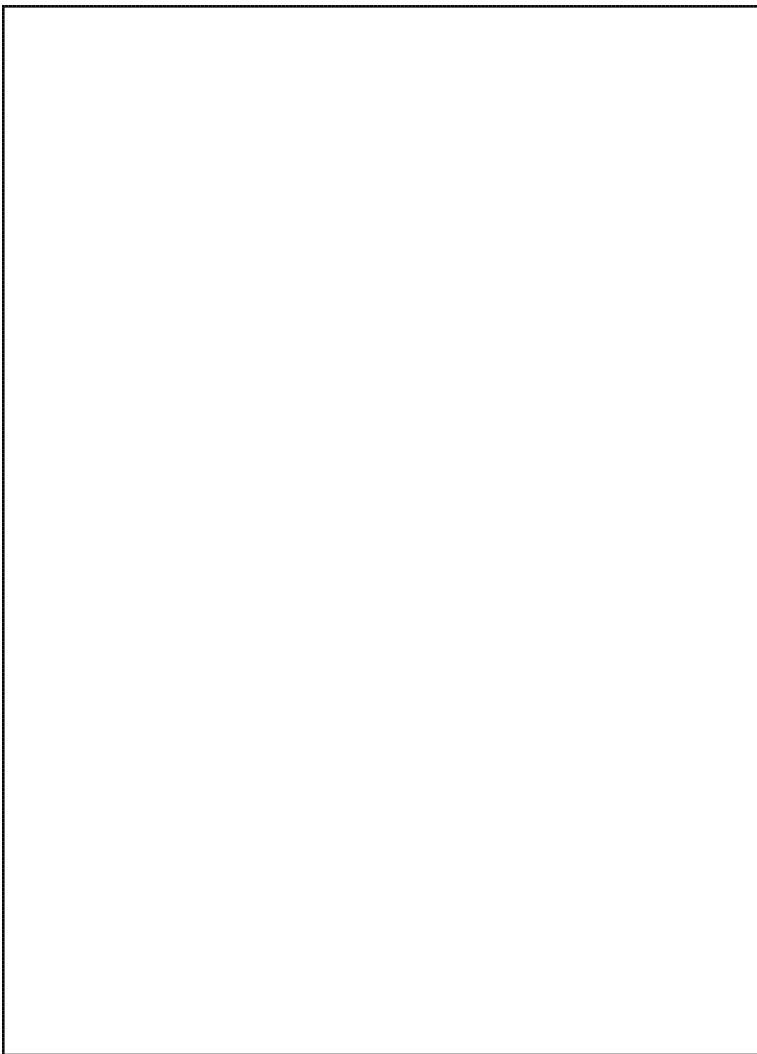
Yes	Yes
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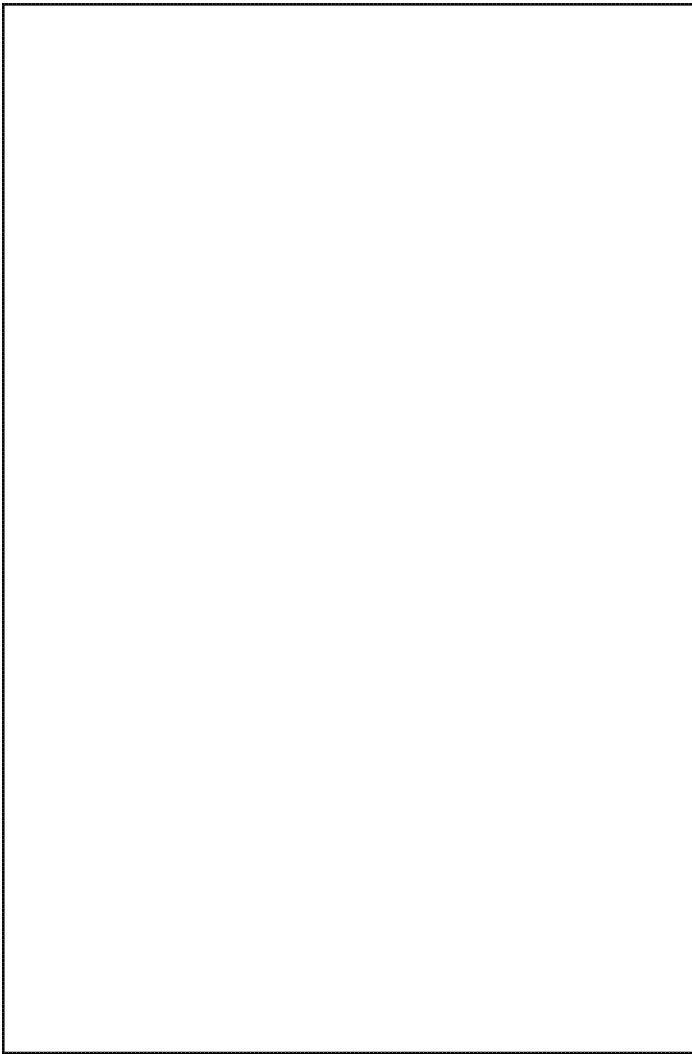
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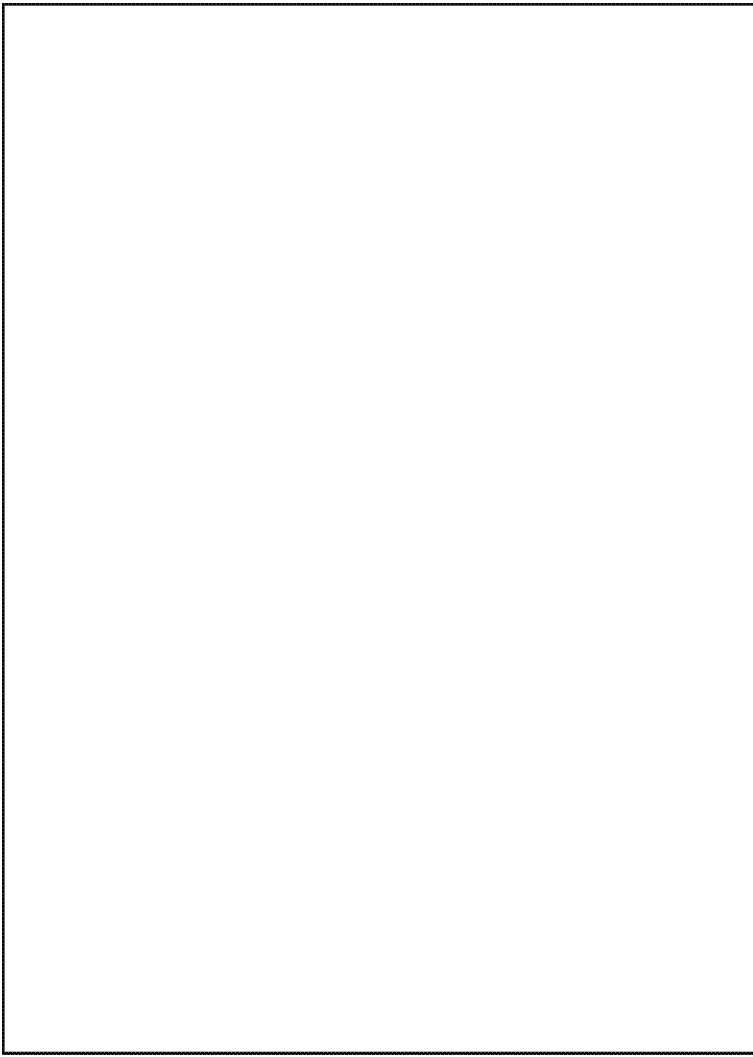
3/29/2018 for Arsenic Treatment Failure

Already RTC 6/1/2018 - Treatment system repaired	No
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Yes	<p>3Q2018 11.25 (Well 01),5.8 (Post Treatment) ;2Q2018 10.7 (Well 01), 7.3 (POST TREATMENT)1Q2018 10.4 (WELL 01), 9.73 (POST TREATMENT); - 4Q2017 - 10.6 (WELL 01), 7.6 (POST TREATMENT); 3Q2017 10.56 (WELL 01), 7.33 (POST TREATMENT) / 2Q2017 – 10.125 (WELL 01)/ 2Q2017 - 6.92 (Post Treatment in distribution system, average of all non, POU distribution samples submitted)</p>
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	Treatment
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8/1/2018 Arsenic treatment system repaired in May 2018. Post Treatment Arsenic levels 0 ug/L for 6/1/2018.
5/9/2018: Post-treatment Arsenic levels for 1Q2017 approaching MCL, treatment resins need to be replaced. Citation issued in April 2018 for treatment failure. Post-treatment Arsenic levels for 4Q2017 continue to show that treatment is not working effectively . System will post public notification and plans to replace the treatment resins in Feb-Mar 2018. 11/27/2017: LPA doesn't feel comfortable RTC them based on some of the treatment effluent results. They seem a little too close to MCL and are showing an upward trend. 10/30/2017: Water samples results received for source (quarterly) and post-treatment (monthly). RAA for distribution samples < MCL. System operating on full treatment mode with no blending. 6/29/2017: Water sample results recieved for January-June 2017 sampling. RAA for distribution samples is < MCL. System is still operating on full treatment mode with no blending. 5/4/2017: Water system is operating on full treatment mode with no blending. No sample results recieved arsenic monitoring during 1Q2017, M&R citaiton issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POU's show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement.

6/1/2018	Compliance Achieved	yes
		Yes

Madera LPA-50	2000534
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Leisure Acres	45	24
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COMMUNITY	No
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900007

6/29/2009

No	Yes

1502565

6/23/2015

6/30/2018	No
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No	2Q/2018 - 9.8 (Well 1) (AVERAGE)
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SRF

yes

8/12/2016

8/12/2016	
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3/1/2017

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	Treatment
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7/30/2018 RAA for this quarter is under the MCL the water system has been returned to compliance. 05/10/2018 Water system is in the planning phase for a treatment device. System is in and out of compliance as quarterly RAA is under or slightly over the MCL. An investigative cycle test was completed and the results indicated that the system is under the MCL, therefore DFA removed funding applicaiton. LPA will return system back to compliance if 2nd quarter 2018 is under the MCL. So it is possible that the water system will be back into compliance by June 2018. 02/12/2018: Water system has been approved for funding and working on an inteirm soultion. LPA is working with TA. 11/08/2017 No Status Change 8/7/2017 Funding project is moving forward, the system is very close to securing funds. 6/30/2017: Construction application has been submitted, waiting on approval. 05/04/2017 No status change from previous update 12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. 10/31/2016 No status change from previous update 8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.

7/31/2018	RAA under MCL	Yes

Contra Costa LPA-37	0707615
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Doubletree Ranch HOA	49	18
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COMMUNITY	No
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0800252

10/21/2008

Yes

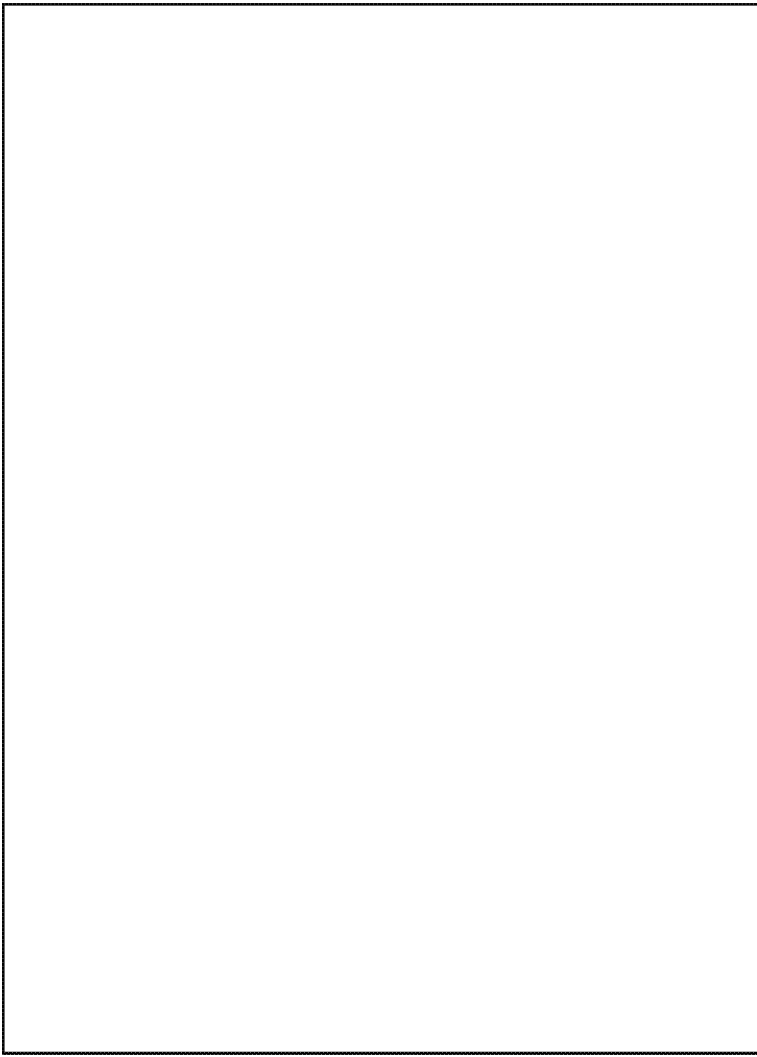
Yes

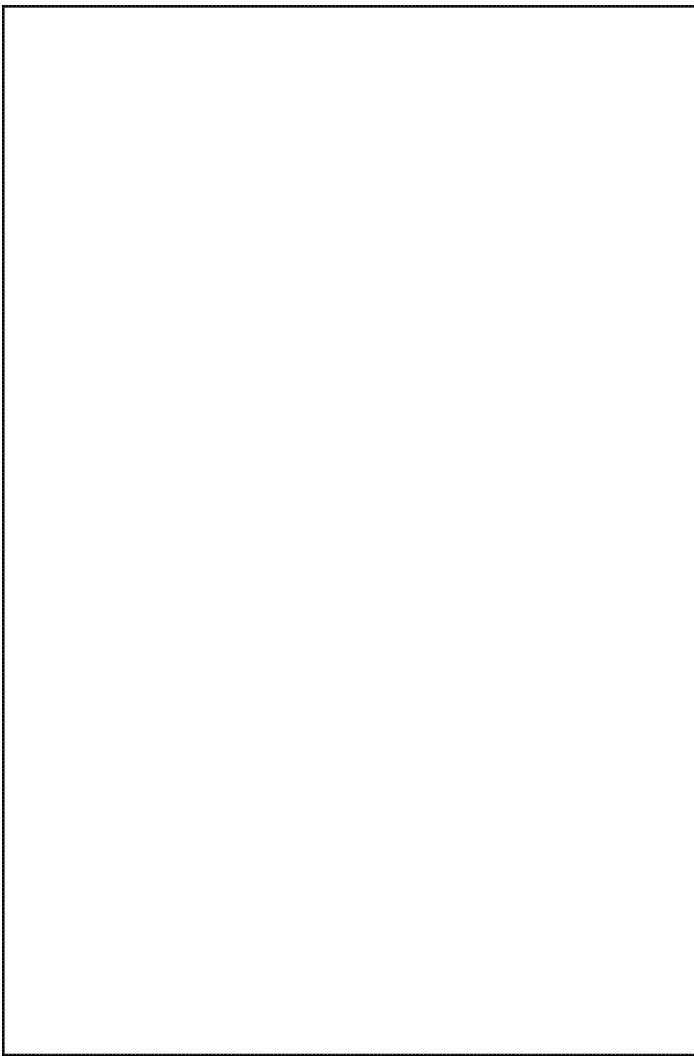
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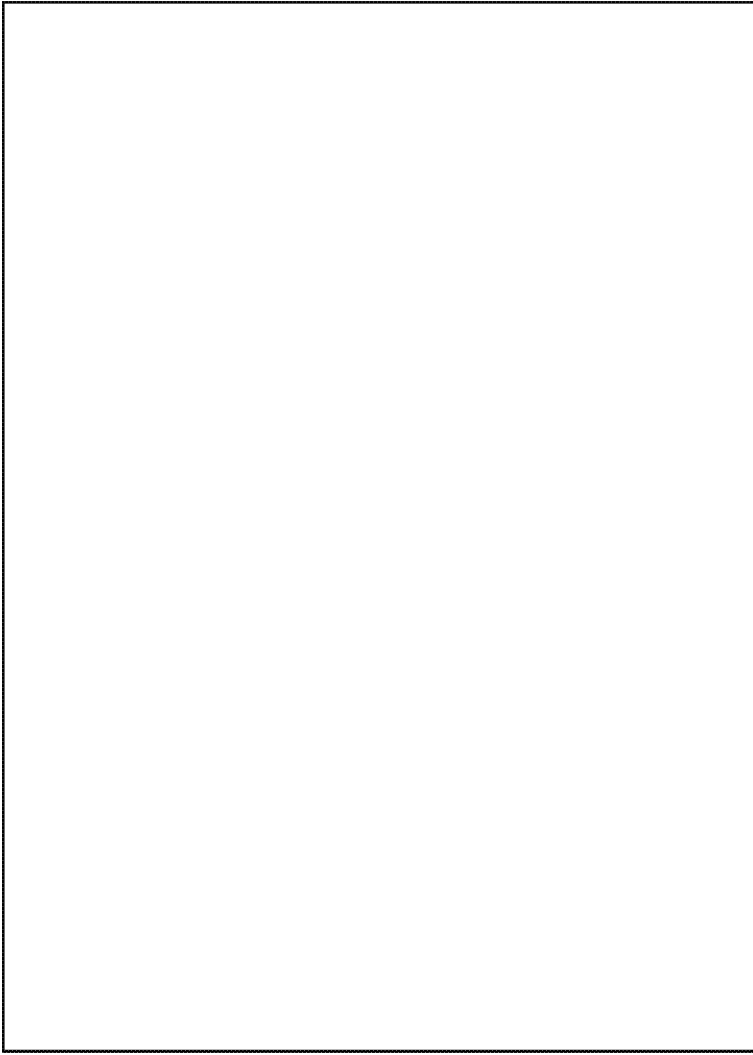
4/21/2016

4/30/2018	No
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Yes	2Q2018 - 1 ug/L (Treated Sample Average)
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	Treatment
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8/10/18: The Water System has completed installation of POU devices at each residence. Average Arsenic level of treated water was 1 ug/L. Returned to compliance. 5/24/18: Pilot testing was completed on April 22, 2018. The selected POU device successfully treated water below the MCL and the water system is in the process of installing a POU device at each residence. To date, a POU device has been installed at 14 of the 18 residences. The remaining 4 residences are scheduled to complete POU device installation by June 1, 2018. 2/12/18: Water System has selected a POU device at testing protocol to be installed for pilot testing at 2 homes in February 2018. Pilot testing will be completed by March 31, 2018 with installation of the remaining 16 POU devices by April 30, 2018. 11/29/17 The water system has completed installation of POU devices at 12 of the 18 homes. The 6 remaining homes are not a part of the HOA and the HOA/System is currently reviewing insurance coverage options and legal responsibility for the operation and maintenance of the POU devices at the non-HOA residences. 8/2/17: The water system has completed installation of POU devices at 9 homes and still plans to complete installation the remaining devices by September 2017. 5/4/17: The system has installed POU devices at 8 homes to date and plans to complete installation of the remaining 10 POU devices by September 2017. 2/28/17: Water System is continuing to evaluate alternatives for POU/POE. 4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.

8/1/2018	Treatment Installed	Yes

Fresno-23	1000072
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Shaver Lake Pt. No. 2

210

93

COMMUNITY	No
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1223014

1/12/2015

No	Yes
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2017-1223016

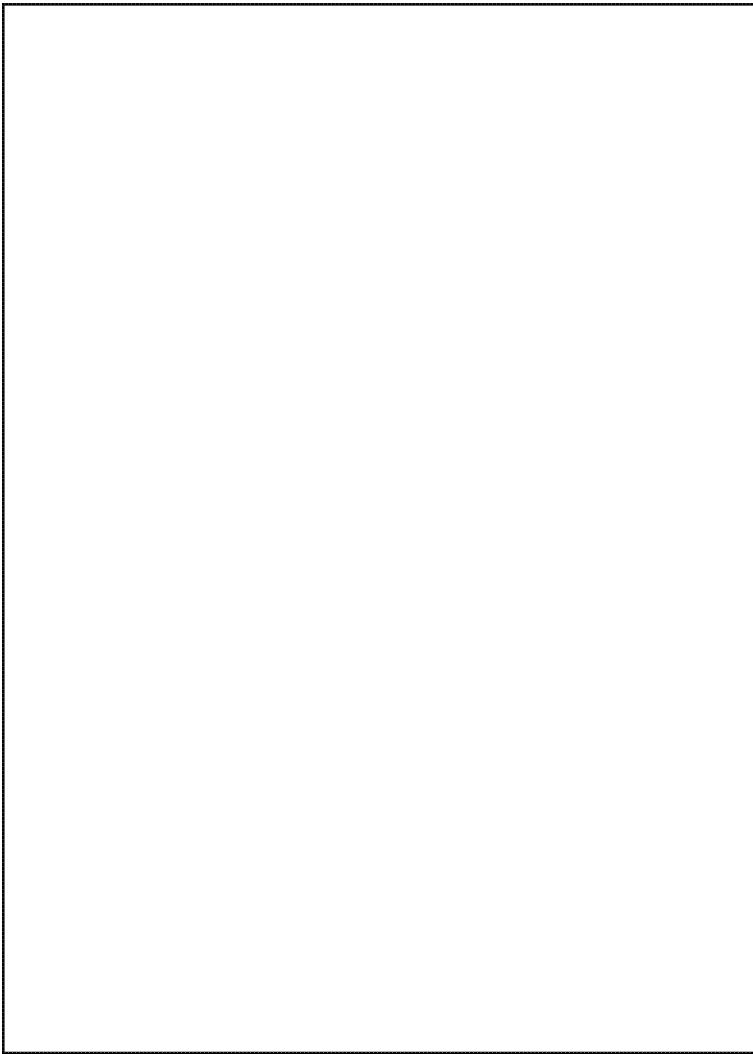
2/17/2017

12/31/2017	No
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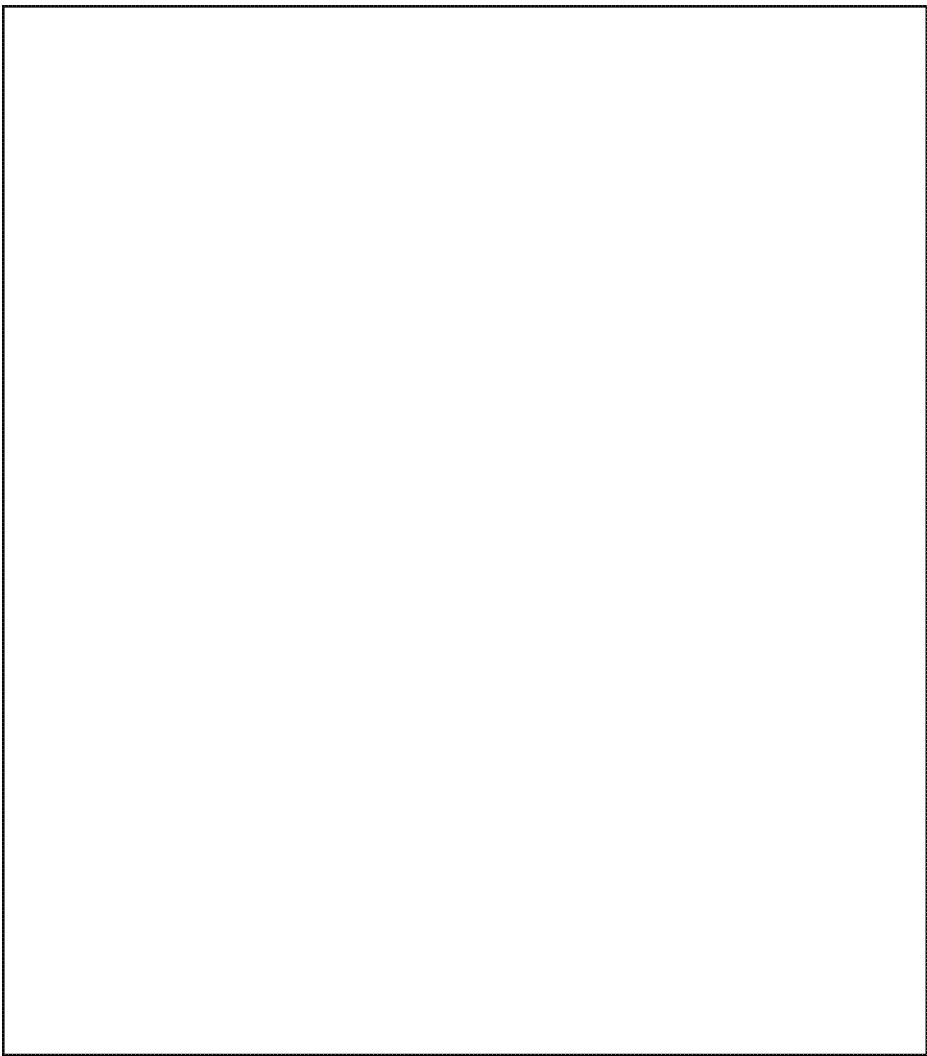
No	1Q2017 - (1000072-001) - 1.2 2Q2017 - (1000072-002) - 51.0 1Q2017 - (1000072-003) - 20.8 2Q2017 - (1000072-001) - 0.72, 3Q2017 (1000072-001) - 0, 4Q2017 (1000072-001) - 0, 2Q2017 (1000072-002) - 67.5, 3Q2017 (1000072-001) - 74.8, 4Q2017 (1000072-002) - 69.3, 2Q (1000072-003) - 23.9, 3Q2017 (1000072-003) - 25.1, 4Q2017(1000072-003) - 31.3, 1Q2018 (1000072-001) 0, 2Q2018 (1000072-001) 0, 1Q2018 (1000072-002) 33, 2Q2018 (100072- 002) 52, 1Q2018 (1000072-003) 36, 1Q2108 (1000072-003) 11. 2Q2018 (1000072-001) 0, 2Q2018 (1000072-002) 52, 2Q2108(1000072-003) 11.
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PRIVATE

No



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	Treatment
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8/14/2018. System returned to compliance. 5/21/18: DDW issued a permit amendment for arsenic treatemnt on April, 19, 2018. 2/12/2018: DDW conducted an inspection of the arsenic treatment plant on January 29, 2018. DDW is awaiting submittal of the operations plan for the treatment plant and initial sample results from the treatment plant effluent before returning the system back to compliance. 11/27/2017: Delivery of the AdEdge arsenic treatment system is expected to arrive 11/29/2017. The system should be ready for testing in the next 2-3 weeks (weather permitting, this system is in the mountains).11/6/17: The water system is moving forward with installing centralized treatment. 8/7/17: No update at this time. 6/15/17: DDW has approved treatment process schematic diagrams and facility layouts for the proposed centralized treatment system. DDW provided permitting requirements to the system via a letter dated 2/16/2017 and provided a status update following approval of the recent submittals. Installation should take place this summer, depending on access to the site (snow). 4/27/17 – Water System continues with plumbing and electrical improvements necessary to add arsenic treatment. 2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. 11/7/16 update: No change in status. 8/16/16 update: WS continuing proposed arsenic sampling study. 6/14/2016: Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.

Schedule:

May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)

August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.

December 2016: Compliance via installation of equipment (treatment or blending tanks)

OLD UPDATES: Water system evaluating alternatives. NOT using state funding. 9/17/15 update: System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. 12/15/15 CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. 5/4/16 update: met with water system & consultant on 4/4/16 to discuss CAP compliance and

8/14/2018		Yes
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Fresno-23	1000584
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True Organic Products	42	1
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NTNC	No
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1223002

12/15/2011

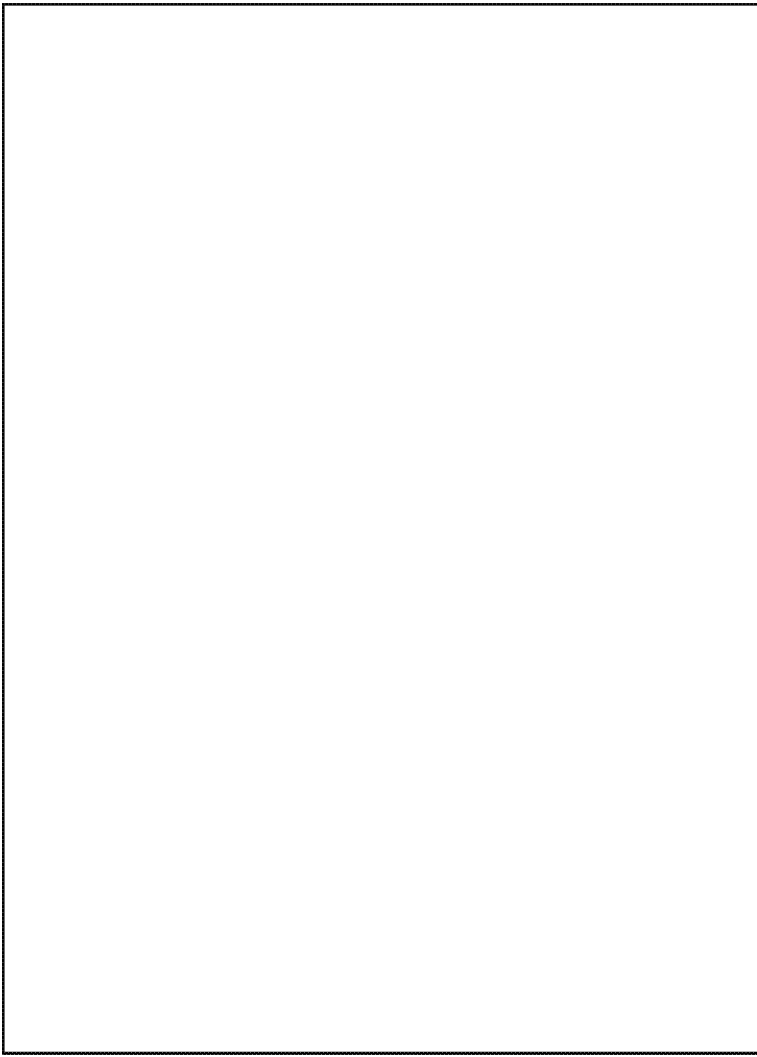
No	Yes

2015-1323008

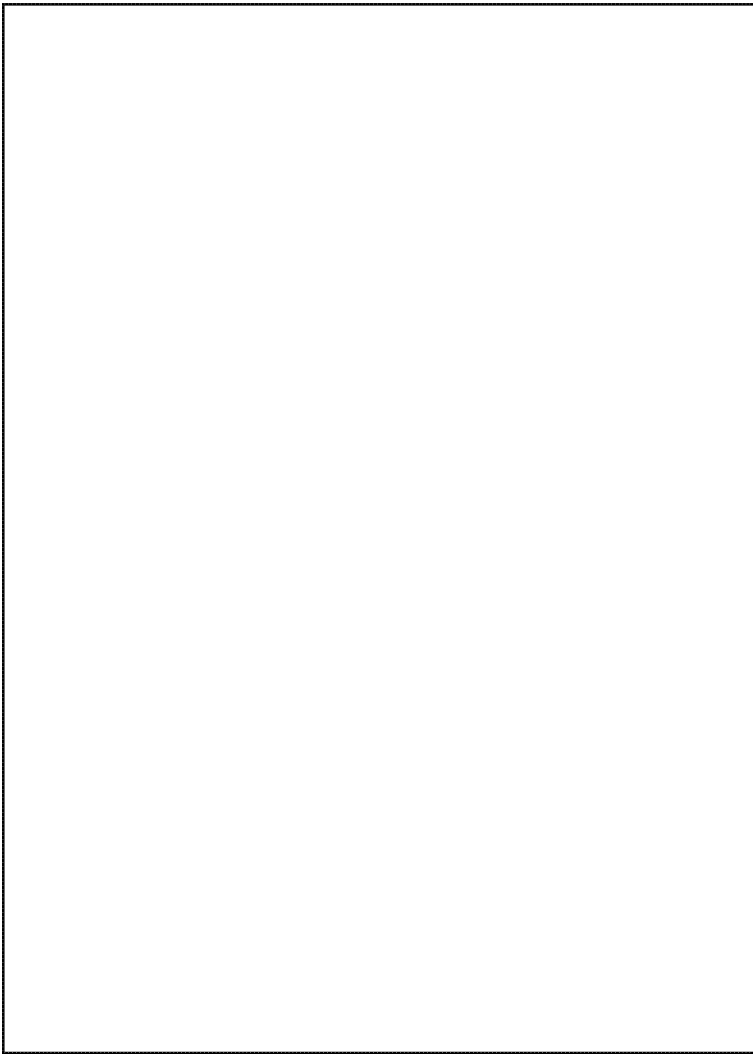
8/5/2015

12/31/2016	No
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No	1Q2017 (Well 1) - 12.6 2Q2017 (Well 1) - 12, 3Q2017 (Well 1) - 11.5, 4Q2017 (well 1) - 11.8, 1Q2018 (well 1) 14, 1Q2018 (Well 1) 12 2Q2018 (Well 1) 12
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No



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	Treatment
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8/15/2018. System returned to compliance. **5/21/18: Same as previous.** 2/12/18: A total of 3 POU's have been installed. The sysetem is awaiting sample results from two of newly installed POU's. 11/27/2017: One POU was installed for pilot testing and proved successful. There will only be 3 more POU's installed. There is really no need to amend the compliance order since the installation of the units can be completed in a short timeframe. 11/6/17: Three additional POU's are to be installed before the end of 2017. 8/7/17: A POU was installed on June 20, 2107, samples were collected on June 22, 2017, July 3, 2017, and July 13, 2017. All results were non detectable for arsenic. Additional POU's will be installed. 6/20/17: Water System is installing a POU to determine efficacy; if successful additional POU's will be installed. 4/27/17 update: Water system is planning to submit an additional pilot study protocol for a POU with higher capacity. 2/6/17 update: System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. 11/7/16 update: System will be submitting request for POU piloting soon; 8/16/16 update: No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

8/15/2018		Yes
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Sonoma-18

4900643

Mount Weske Estates Mutual Water Company	0	0
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COMMUNITY	No
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0918007

6/2/2009

No	No
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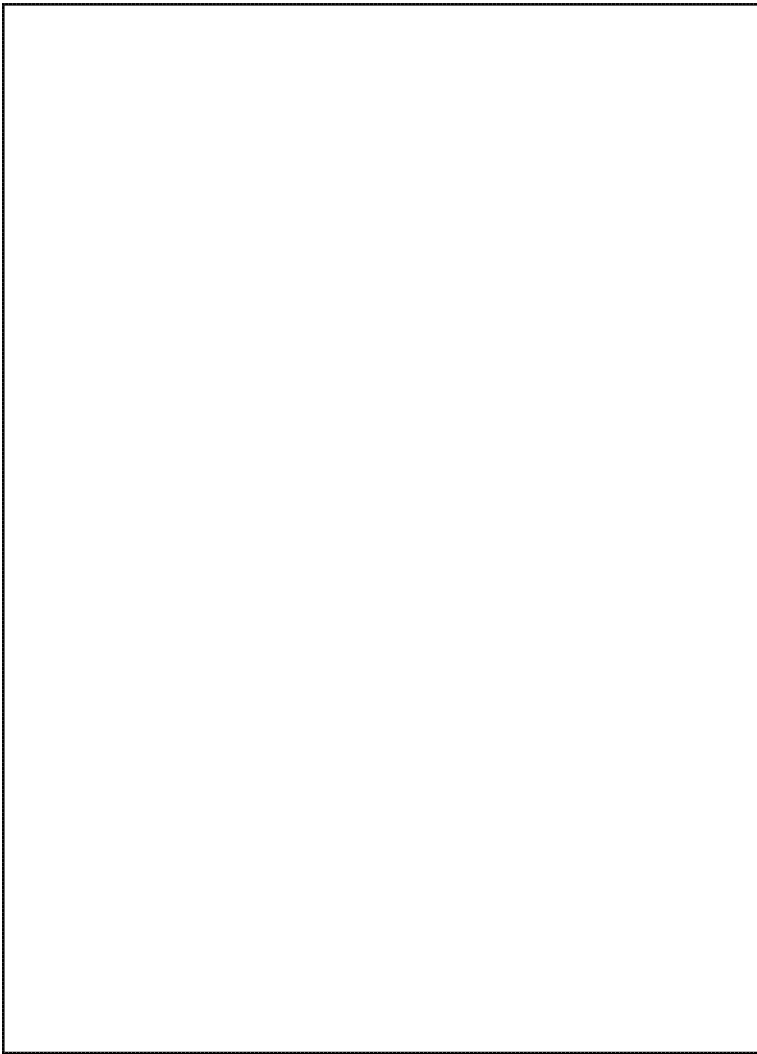
918008

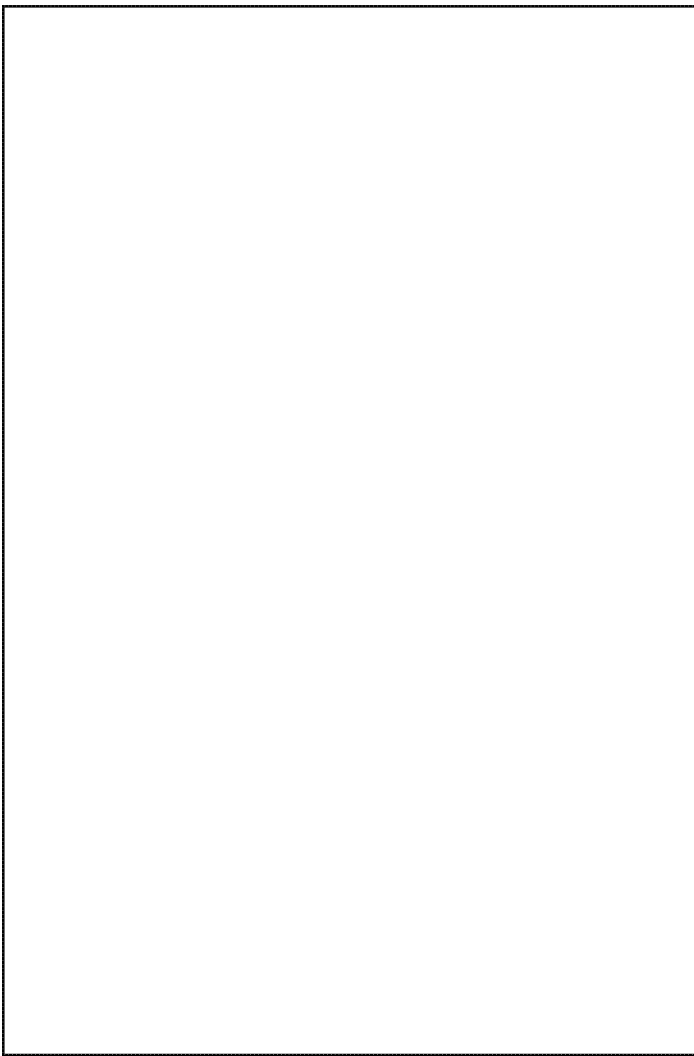
5/29/2015

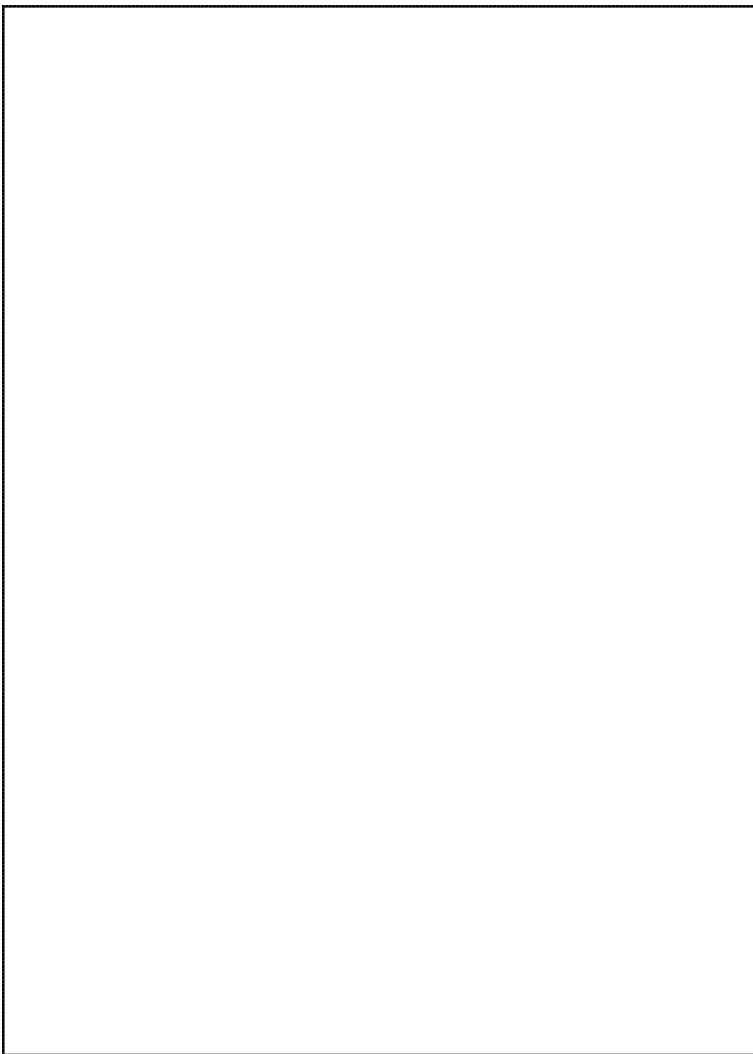
6/1/2016

No

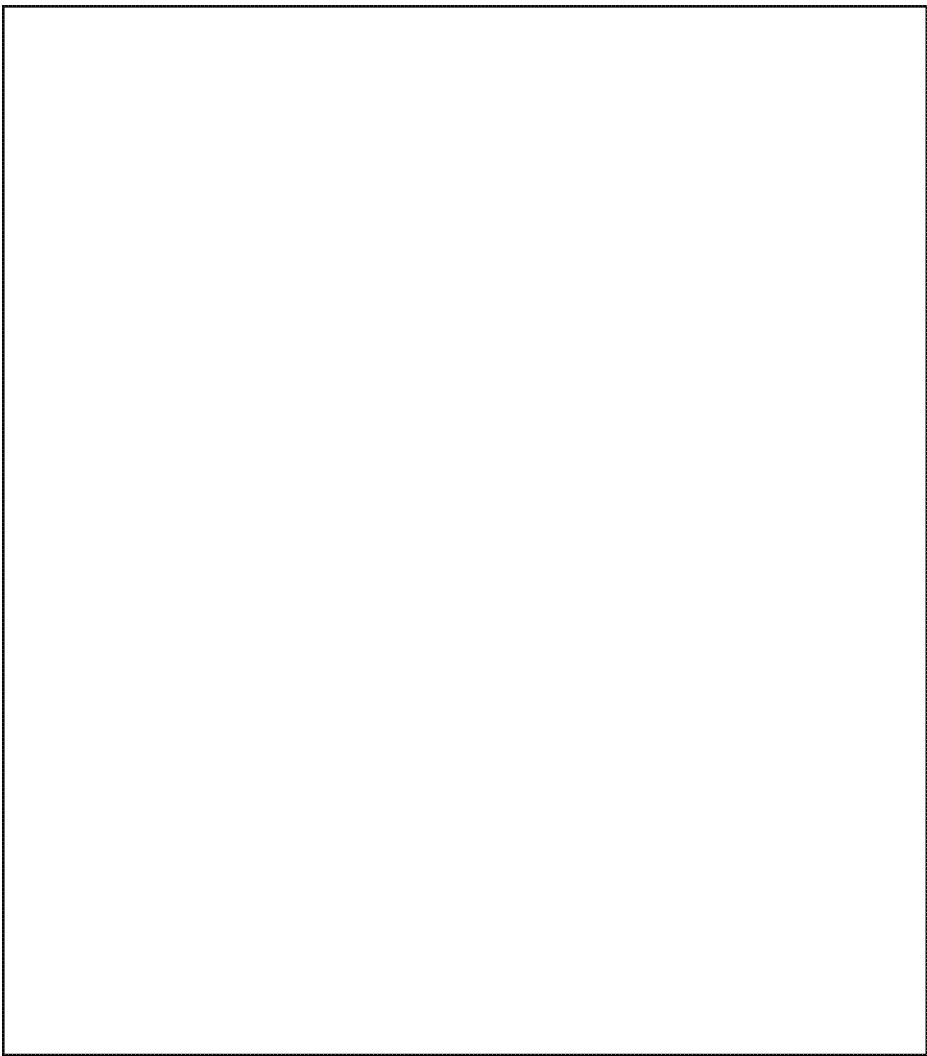
Yes	Q2/2018 - 17
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	Treatment
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10/23/2018: No longer a PWS.

7/23/2018: No change.

5/2/2018: Down to 3 connections - waiting on proof of disconnection to inactivate PWS.

2/5/2018: Water system plans to dissolve, and they will provide proof that the inactivate connections are served to fall under our connection threshold. No Arsenic levels data post-POU

11/6/2017: Pilot had not been conducted in April-June as indicated in approved procedures, Water system is evaluating if they will inactivate due to having <15 conn and <25 pop. Informed they must work towards complying until they are not longer under our jurisdiction. Anticipate the system making the decision on inactivation by Q1 2018.

8/1/2017: No change in status from previous update.

6/15/17: Permit to be issued August 2017. No need to reissue CO. 5/2/17: POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. 4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO. 1/11/2016 - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System is evaluating how to implement a POU project.

6/30/2015 - Compliance order issued 5/29/2015.

8/30/2018		yes
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Stanislaus LPA-80	5000484
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United Pallet	45	5
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NTNC	No
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1380001

3/18/2013

Yes

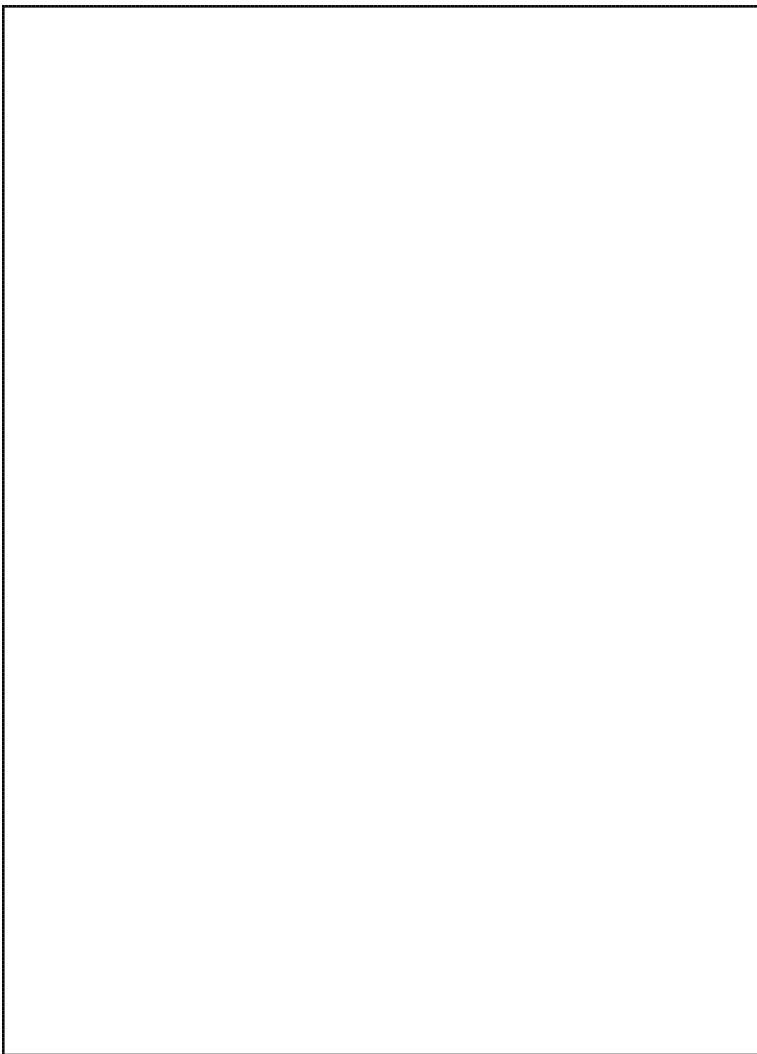
Yes

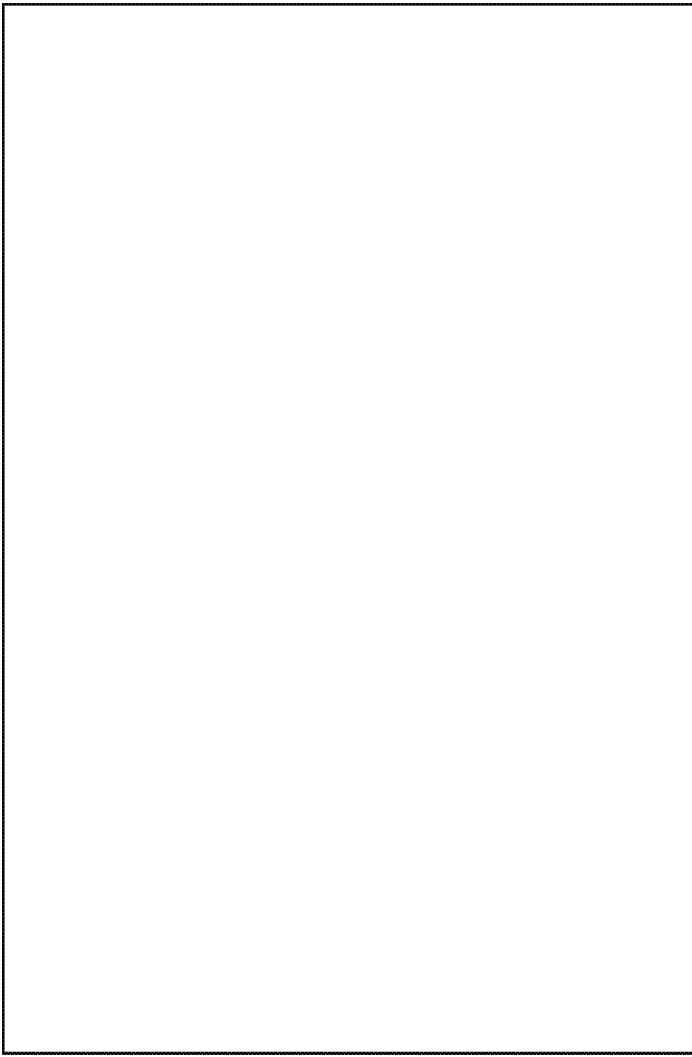
1680001

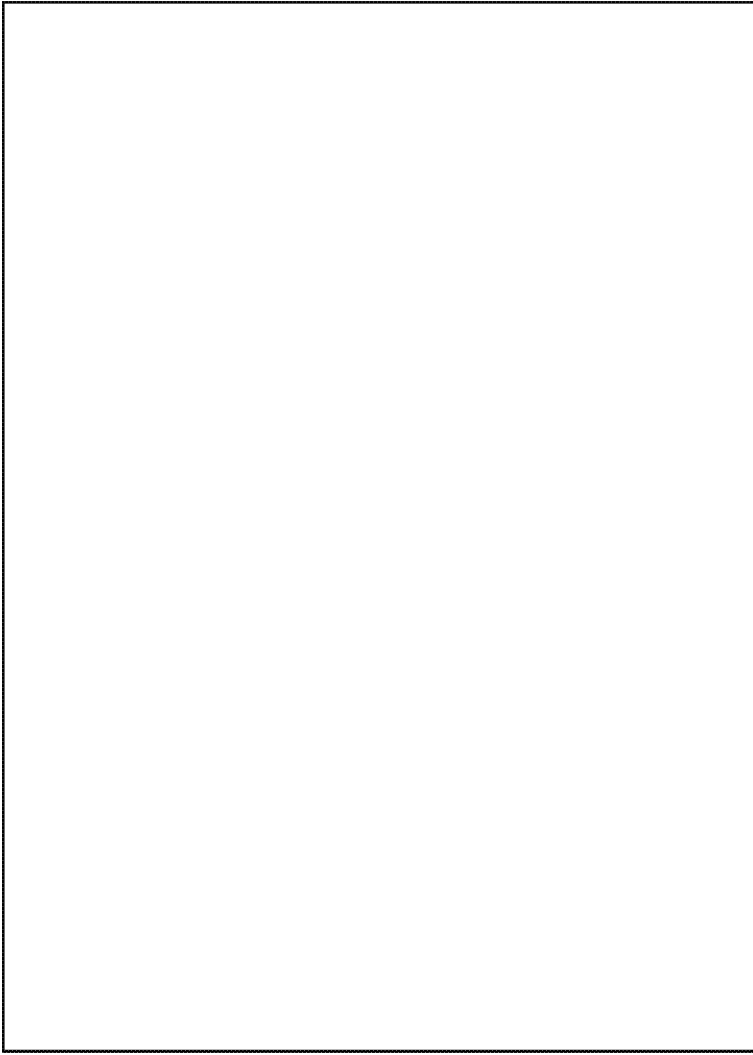
5/17/2016

5/18/2018	Yes
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No	N/A
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	Consolidation
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10/31/18 - Water System consolidated into the city of Ceres and has been RTC. 2/13/18 Meet with water system ownership on 1/30/18 and discussed consolidation efforts. Ownership states that fallout from the Wells Fargo matter has resulted in Wells Fargo requiring the owners to pay off all of their current credit. The water system therefore does not have the reported \$20,000 to complete the consolidation. Water system will be referred to RCAC for assistance with funding options. Request for extension of construction Directive due date will be considered. 7/3/2017: Unless DFA advises differently, this water system does not qualify for any financial support as they are a for-profit place of employment. 5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.

9/24/2018	Consolidated into city of ceres	Yes
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04 - San Francisco	4800561
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Snug Harbor Resort	32	160
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C	No
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104004

3/25/2015

Yes

Yes

2015-104004

3/25/2015

Compliance Order RTC Date was 4/10/2018; After treatment system was installed in May, District anticipates RTC after Q3-2018 sample from treated effluent.	No
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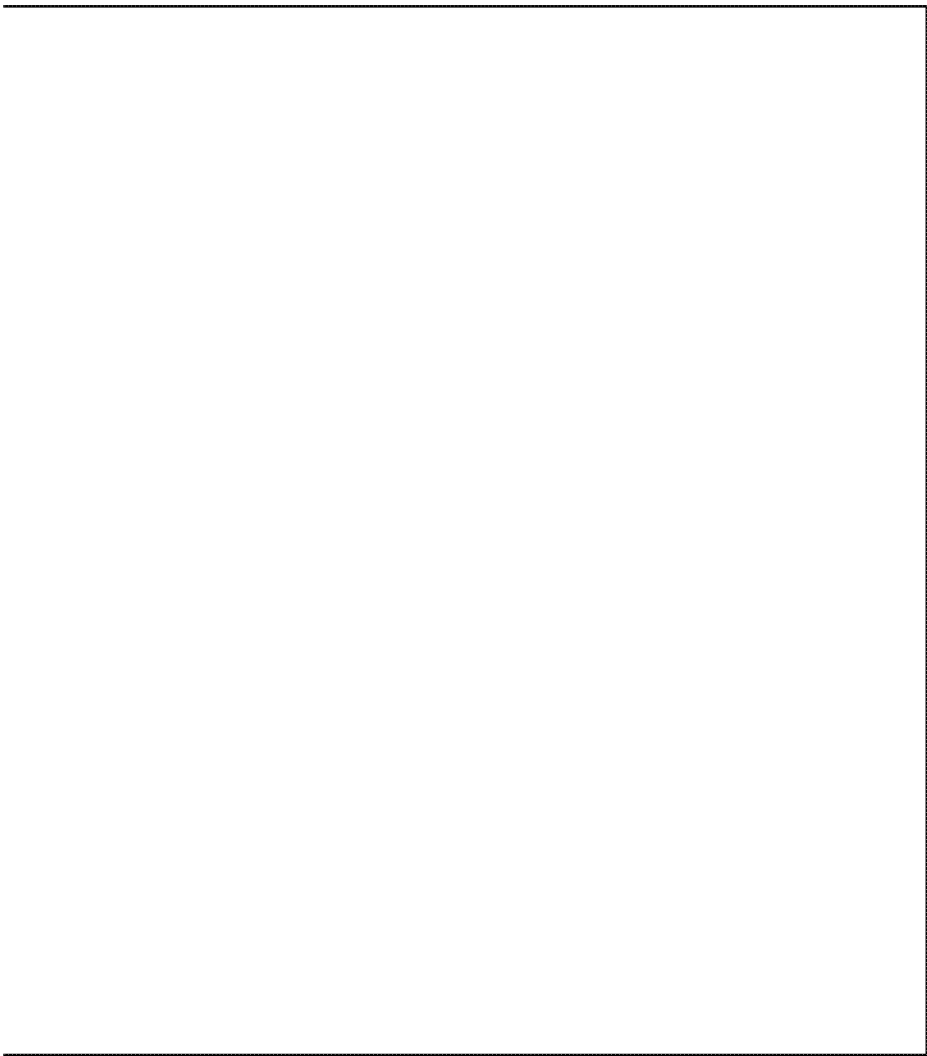
No	<p>Q3-2018 RAA = 9 ug/L <i>Note: Monthly samples have been <4ppb at treated effluent (4800561-005) since July.</i> RAA was calculated using 2 quarters raw well data and 2 quarters of treated effluent data.</p>
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	Treatment
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11/6/2018: Monthly samples from the treated effluent have been less than 4 ppb since June 2018. System has RTC.

6/6/2018: First regulatory compliance sample from treated effluent (PS CODE 4800561-005) was <DLR for arsenic. District will await two consecutive quarters of <DLR results prior to formally placing system as RTC.

5/21/2018: The contractor will be starting up full scale testing of the adsorptive media treatment system to remove arsenic for these two sources the week of 5/21/2018.

3/21/2018: Owner and contract operator submitted treatment design proposal to District, for use of Metsorb HMRG titanium oxide adsorptive media in lead/lag operating vessels to remove arsenic from both wells. Similar designs proposed by contract operator have had prior success and have been permitted in the SF and Sonoma Districts. The SF District is currently reviewing the treatment design.

2/3/2018: Owner contracts new certified operator (Bud Johnson of CalAqua, Inc.), highly experienced in operating small arsenic treatment systems throughout Napa-Solano-Yolo-Sonoma counties. Owner and certified operator are currently reevaluating treatment options. SF District intends to hold off on additional enforcement and fines for the time being, as long as significant progress is being made towards compliance. Obvious that system will not meet the compliance deadline of April 1, 2018.

1/10/2018: Owner pays fine and responds to the Citation.

12/28/2017: Citation (No. 02_04_17C_014_4800561_02\$) with fine of \$1,000 issued to Owner for failing to comply with compliance order directives, specifically for failing to provide a quarterly progress report and failing to meet deadlines in Division approved Compliance Plan.

7/31/2017: System sent a late, brief status report stating no progress. System has not completed a treatment system design. District is preparing further enforcement action.

6/15/2017: Submittal of the treatment design selection is due on July 10, 2017, along with their 2nd Quarter 2017 Progress Report. We have reiterated to the owner that the State Board will not extend the compliance deadline date of 4/10/2018 and that failure to proceed in accordance with the approved compliance plan may result in a citation and possible fines.

5/1/2017: System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline.

1/13/2017: An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018.

9/2/2016: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016.

10/1/2018	Effectively treating arsenic with adsorptive media in lead/lag vessels to less than 4ppb measured in treated effluent (4800561-005) in all monthly samples collected since treatment was installed June 2018.	Yes
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Madera LPA-50	2000550
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MD 6 Lake Shore	130	45
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COMMUNITY	No
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900014

6/25/2007

Yes	Yes
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1502567

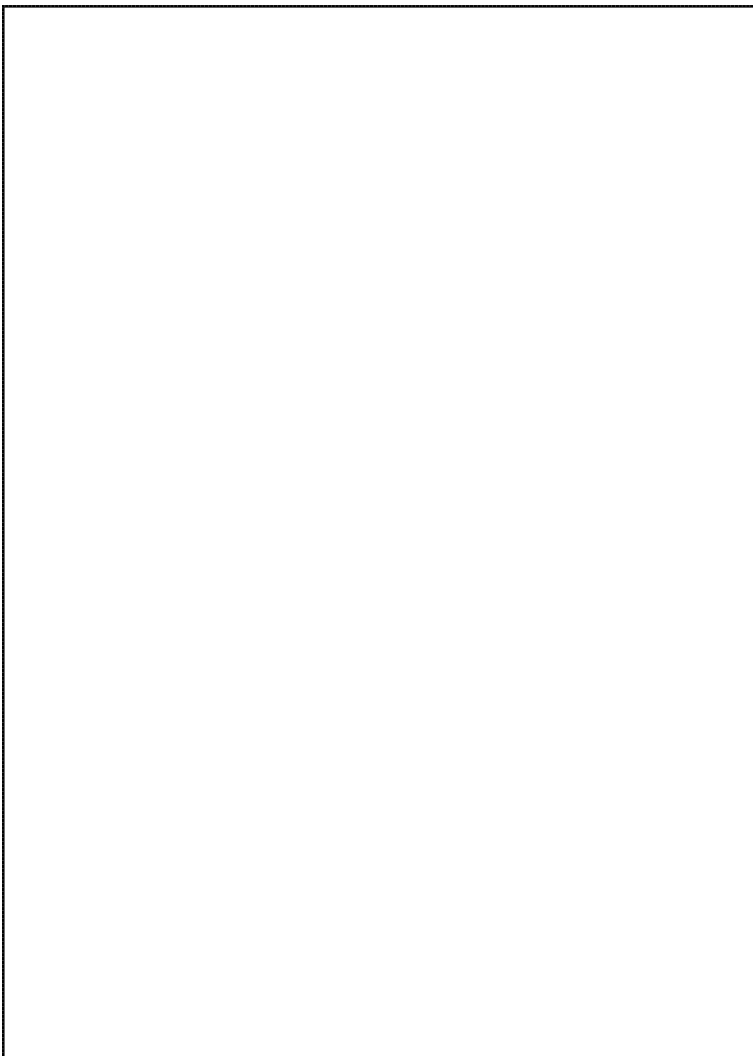
6/23/2015

6/30/2018	Yes
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No	3Q/2018 -81.5 (LOWER WELL)(AVERAGE), 3Q/2018 - 101.5 (UPPER WELL)(AVERAGE)
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After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning

Yes



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3/30/2015

3/1/2017	yes
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	Consolidation
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11/05/2018 Water system population survey conducted concluded the water system does not meet the definition of a community water system and will be reclassified as a Transient Non Community Water system. As a result of the reclassification, they are back in compliance as their testing requirements are limited and Arsenic is not required.

7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system.

05/10/2018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. MD #6 Evoqua proposal was not submitted for DDW review prior to meeting, so no other comments were provided. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement.

02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. A compliance meeting is scheduled with EPA on 02/14/2018 to discussed compliance.

11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward.

8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance.

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017

1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works.

10/31/2016 No status change from previous update

9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer.

8/02/2016 No status change from previous update.

4/28/2016 No status change from previous update.

3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close

11/2/2018	non community water system reclassification	Yes
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Fresno-23	1000071
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Lakeview Improvement Assoc	64	160
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COMMUNITY	No
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1323008

12/31/2014

Yes	Yes
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2016-1323014

5/16/2016

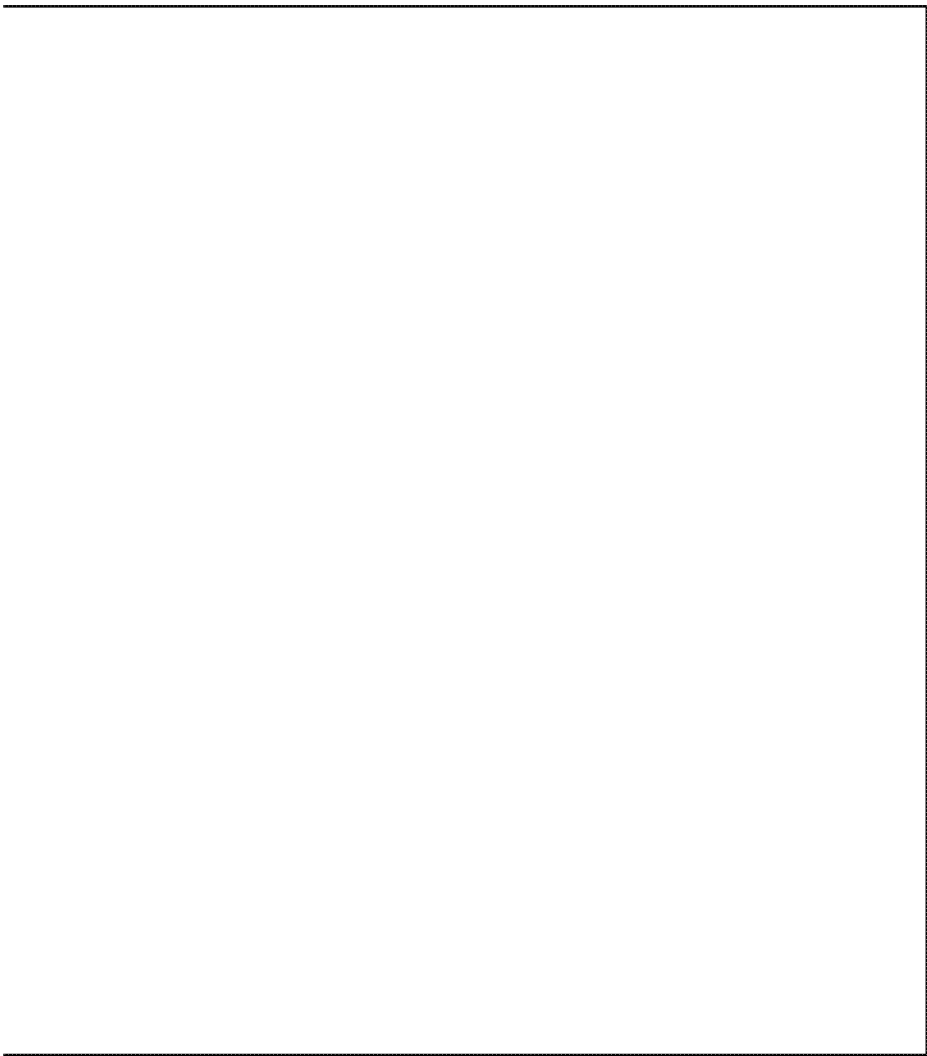
7/1/2017	No
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No	<p>4Q2016 - (1000071-001) - 23.8</p> <p>4Q2016 - (1000071-002) - 25.8</p> <p>Sampled twice during second qtr of 2017 4/30/2017</p> <p>(1000071-001) - 24 6/4/2017 - (1000071-001) -</p> <p>16 2Q2017 (1000071-001) - 18.5, 3Q2017</p> <p>(1000071-001) - 15.8, 4Q2017 (1000071-001) - 19.5, 2Q2017</p> <p>(1000071-002) - 29.5, 3Q2017 (1000071-002) 31, 4Q2017</p> <p>(1000071-002) - 29, 2Q2018 (1000071-001) 12, 1Q2018</p> <p>(1000071-002) 11. 2Q1018 (1000071-001) 3.6,</p> <p>2Q2108 (1000071-002) 11.</p>
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PRIVATE

No





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	Treatment
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11/13/2018 This system has been reclassified as a transient water system and was issued a permit on October 8, 2018 for the change in status. The system has been returned to compliance. 8/10/18: Same as previous. **5/21/2018: Issuance of a permit is pending.** 2/12/2018: POU's have been installed in all the residences and all POU's have been sampled. DDW is awaiting a response from the water system's consultant on a few questions before returning the water system back to compliance. 11/27/2017: The compliance order was amended with a deadline of December 31, 2017. 11/6/17 - No update at this time, the installation of POUs is still projected to be completed by the end of 2017. 8/7/17 - DDW met with the engineering consultant on July 11, 2017 to discuss progress. Project is proceeding for the installaion of POU devices. It is anticipated that installation of the POUs will be completed by the end of 2017. 4/27/17 - No status change from previous update 2/6/17 update: POU pilot study completed; Pure Blue H2O selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. 11/7/16 update: DDW developing response for re-evaluation of PWS classification; 8/16/16 update: Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).OLD UPDATES: Water system evaluating alternatives. NOT using state funding. 9/17/15 update: System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; 11/4/15 Sent letter advising WS of past due deadlines related to CAP submittal. 5/4/16 update: draft Citation with rescindable fines prepared for failure to comply with Order.

10/8/2018	water system reclassification	Yes
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Tehachapi-19	CA1510002
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Boron Community Services District	2500	599
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COMMUNITY	No
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0919010

1/23/2009

Yes

Yes

919011

3/9/2015

3/9/2018	No
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No	3Q2018: Blend Station (004)-43 µg/L, Well 15 (002)-77 ug/L
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SRF

No

9/16/2013

1/27/2014	
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Extension pending

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11/06/18 (JSD): As of 4th quarter of 2018, Boron CSD is on 100% AVEK water. The switch to AVEK water started on 9/28/18. Sampling conducted in October 2018, from the distribution system shows arsenic level below the MCL. Boron CSD is in compliance with the Arsenic MCL as of 4th quarter of 2018. Boron CSD has submitted a permit amendment application to make its high arsenic well standby. 08/20/18 (JSD): 05/14/18 (JSD): Boron CSD working on the water rates to be able to afford 100% AVEK water, deadline to switch to 100% AVEK water is October 1, 2018. Boron CSD only serves one school in the area, Boron High School. DDW and DFA are working to approve funding for bottled water for the school until the school starts receiving water that complies with the arsenic MCL. 03/06/18 (JSD): A conf. call was held with the water system, DFA and consulting engineer to discuss the option of switching to 100% AVEK water which complies with the arsenic standard. Water rates will need to be increased to switch to 100% AVEK water. To allow the water system's board to evaluate the current water rate and to go thru the rate increase, deadline to achieve compliance has been extended to October 1, 2018. Per CO, the RTC deadline is 3/9/2018. Due to delay in completing the SRF planning project, it is unlikely that this system will achieve compliance by the RTC deadline. Check with DFA on the project progress. 11.09.17 (JSD): No significant update from the previous update. 08/07/17 (JSD): Authorization given by Boron CSD to evaluate lowering the arsenic level in Well 15 by sealing off certain water producing zones and evaluate arsenic compliance by combination of blending Well 15 and/or 100% AVEK water. 05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducing arsenic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.

11/2/2018

yes

Tehachapi-19	CA1502724
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Quail Valley Water District-Eastside System

60

23

COMMUNITY	No
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0919007

1/23/2009

Yes

Yes

1119013

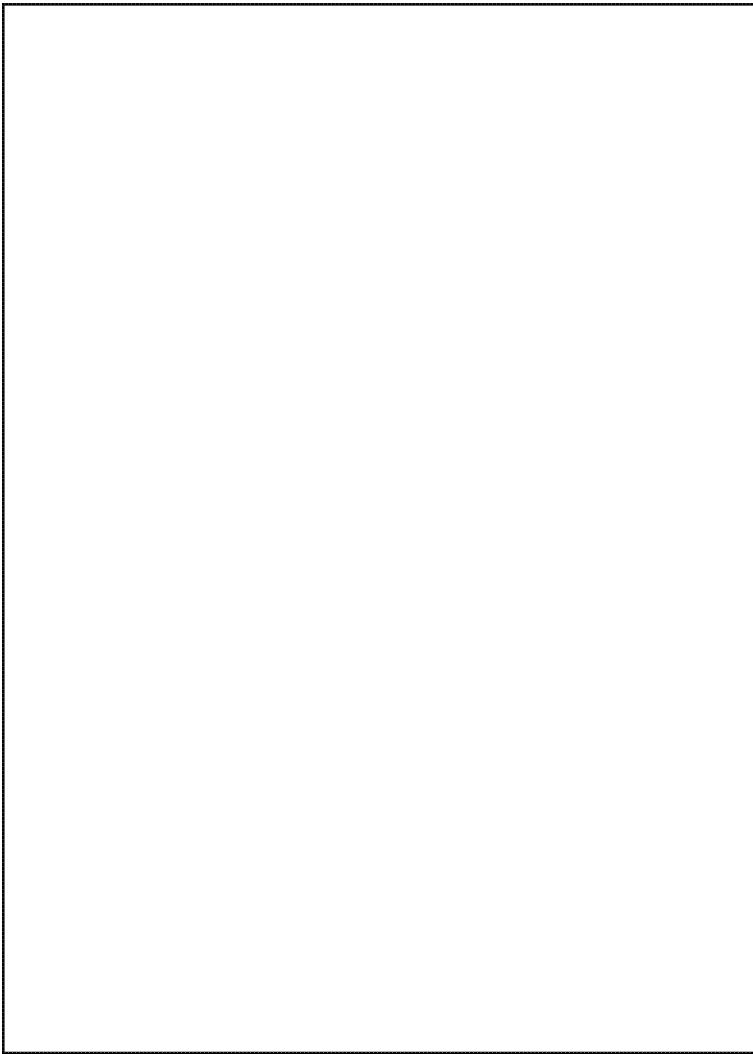
4/29/2015

4/30/2018	No
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No	3Q2018: Well 02 (002)-Not on List µg/L
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P84

No



10/1/2012	
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7/1/2014

	1/12/2015	Yes
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12/8/2015	
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12/8/2018	Consolidation
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11/06/18 (JSD): As of 4th quarter of 2018, the water system has been inactivated. QVWD-Eastside System (1502724) is now part of the QVWD-Westside System (1503226) and receive water that complies with the arsenic MCL. 08/20/18 (JSD): As of second quarter of 2018, the water system has returned to compliance with the arsenic MCL, as documented in letter dated 06/25/18 from DDW. Well 02-Pretoria was inactivated. A permit amendment application dated 08/17/18 received from QVWD for consolidation of the QVWD-Eastside System (1502724) with the QVWD-Westside System (1503226). 05/14/18 (JSD): QVWD-Eastside is now receiving water (complies with the arsenic MCL) from the QVWD-Westside thru the intertie with the Westside system. Test well drilling for the Westside system is in progress. 03/06/18 (JSD): The pipeline project for connecting the QVWD-Westside System and QVWD-Eastside System has just been completed. The pipeline is going thru testing at this time. In the future, water from the Westside System will soon start flowing to the Eastside system. Westside System has water that complies with the arsenic standard. Eastside system will be kept active for sometime until a new well is drilled on the westside and there is enough water available to supply to both systems. A contract for the drilling the well on the westside has already been issued. 11/27/2017: system is on target to meet RTC date of 4/30/2018. Not pursuing any interim funding for bottled water. 11.09.17 (JSD): Contract for starting construction of Phase 2 of the project has recently been awarded. This phase includes the new well. Connections to the new pipelines are in the process of being completed. 08/07/17 (JSD): Pipeline installation phase is almost complete. Bidding for the second phase (drilling of a new well) is in progress. 05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD): Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction

6/25/2018	Well 02-Pretoria inactivated; consolidation with QVWD- Westside System (1503226)	Yes
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Tehachapi-19	CA1502744
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60th Street Association Water System

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COMMUNITY	No
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1119001

7/19/2011

Yes

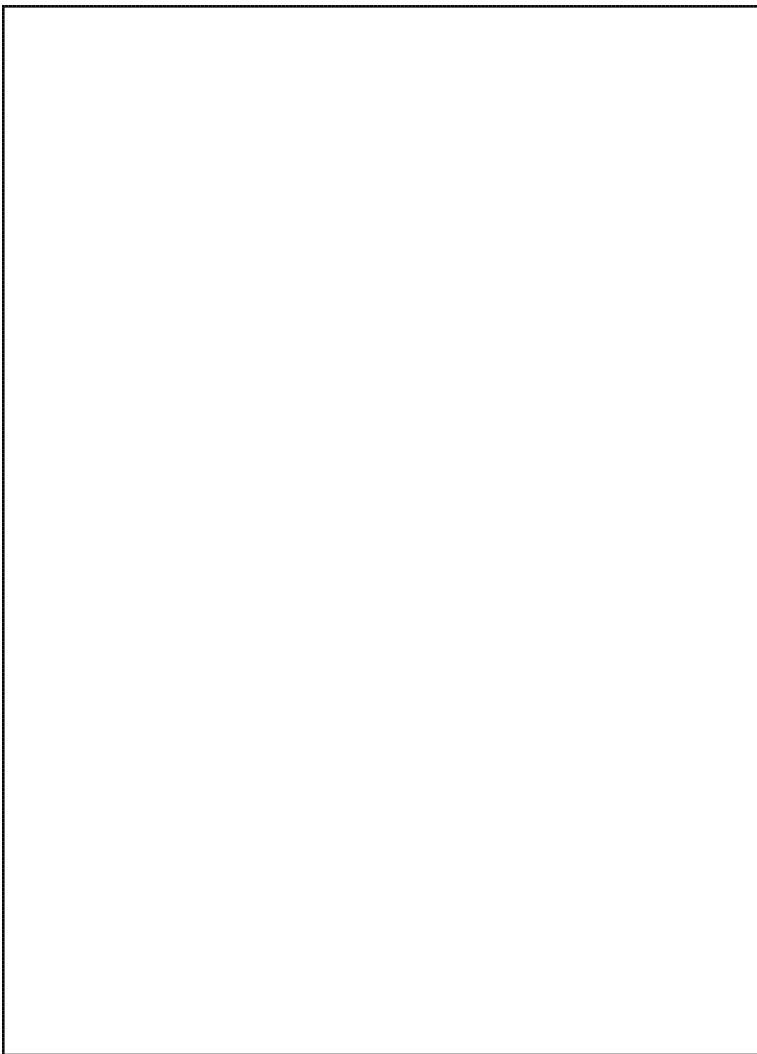
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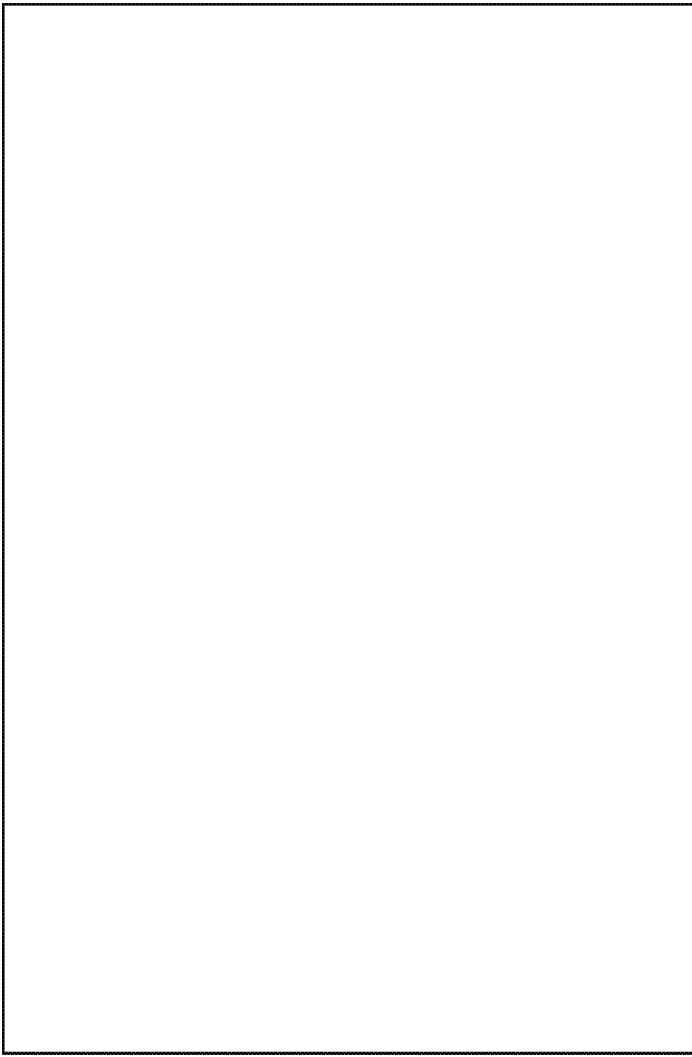
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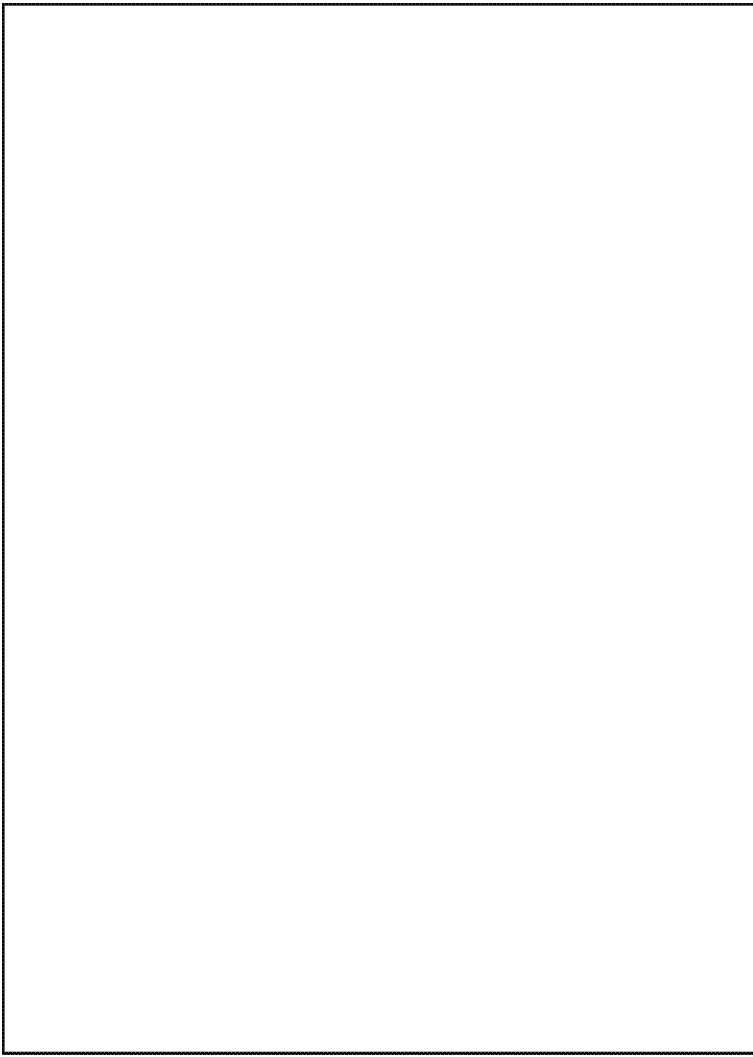
7/3/2018

4/30/2021	No
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No	3Q2018:Well 01 (001)-11 µg/L
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